Form CR Maine Corporate Income Tax Combined Report for Unitary Members



1300108

Federal EIN:

99 9999999

Check here if an amended form

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Important: This report must be attached to Form 1120ME. The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 through 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of <u>all</u> members of the affiliated group, including both unitary and non-unitary members.

	Col. 1 Nexus	Col. 2 Files Sales Tax Returns with Maine	Column 3 Corporation Name of Unitary Business Members & Federal Identification Number	Column 4 Separate Income of Unitary Member				Column 5 Sales				
1.	X	X	xxxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
2.	X	X	xxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
3.	X	X	xxxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
4.	X	X	xxxxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
5.	X	X	xxxxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
6.	X	X	xxxxxxxxxxxxxxx	99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999					Maine	99	999	999	999
7. Total of Column 4: * 99 999 999 999							12. Adjustments and Eliminations for Column 5: *					
8. Adjustments and Eliminations for Column 4: *					999	999	999	Everywhere	99	999	999	999
9. Special Deductions for Column 4: *					999	999	999	Maine	99	999	999	999
10. Unitary NOL Deduction: *					999	999	999	13. Totals: *				
11. Taxable Income under the laws of the United States: *					999	999	999	Everywhere	99	999	999	999
-	* If filing multiple pages of Form CR, complete lines 7 through 13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.								99	999	999	999
				Revised: December 2021								