2021 Form 1120B-ME	Maine Revenue Se Maine Franchise Ta For Financial Instit	Return	*2108410*
For tax period 01/01/21 to 12/31/21 or	20)21 to	
CHECK APPLICABLE BOXES: (1) Initial	return (2) Final re	turn (3)	Change of name/address Check here if an amended return:
Name			Federal Employer ID Number
Address			Business Code State of Inc.
City		State	ZIP Code
Contact Person First Name Con	ntact Person Last Name	-	Telephone Number
Check here and enclose Form CRB if this is a cc	ombined return:		
		F	Parent Company Federal ID Number
1. Maine net income:	Maine Tax Compu	utation	
a. Net income per books (from federal Form	1120, 1120-S or 1065)	1a.	.00
 b. Maine net income (from line 1a above or p 2. Assets: 	age 2, Schedule A, line 13)	1b.	.00
a. Total end-of-year assets (from federal Forr	n 1120, 1120-S or 1065)	2a.	.00
b. Maine assets (from line 2a above or page	2, Schedule A, line 15)	2b.	.00
3. Tax and nonrefundable credits: Select a rate option (see instructions)	Option 1	Option 2	
a. Tax on Maine net income Leave this line blank if option 2 is elected		3a.	.00
b. Tax on Maine assets		3b.	.00
c. Total tax (add lines 3a and 3b)		3c.	.00
d. Nonrefundable tax credits (see instructions	5)	3d.	.00
e. Net operating loss credit (see instructions)		3e.	.00
f. Net tax. Line 3c minus lines 3d and 3e (if r	negative, enter 0)	3f.	.00
4. Payments and refundable credits:		1-	.00
a. Estimated tax paid and deposit with extens			
b. Withholding		4b.	.00
c. Paid with original return (if this is an amen	ded return)	4c.	.00
d. Refundable tax credits (see instructions)		4d.	.00
e. Total payments and credits (add lines 4a th	nrough 4d)	4e.	.00



	2021 Form 1120	R ME Dago '	2	
-	2021 F01111 11201	D-IVIE, Paye A		99
Federal Employer ID Number:				
5. Balance due, penalty, and p	ayment due with return:			*2108411*
a. If line 3f is greater than lin	e 4e, enter line 3f minus line 4e	5a.		.00
b. Enter penalty for Underpayment of Estimated Tax (attach Form 2		2220ME)5b.		.00
 Payment due with return (add lines 5a and 5b) Pay in full with return (make check payable to Treasurer, State of Ma 		ine) 5c		.00
 Overpayment: If line 4e is greater than line 3f plus line 5b, enter line 4e minus lines 3f al 				.00
7. Amount on line 6 to be:				
a. CREDITED to next year's	estimated tax	7а.		.00
b. REFUNDED		7b.		.00
Under penalties of periury I declar	Affidavit a e that I have examined this return and a	nd Signature	ules and statements and	to the best of my knowledge and
	nplete. Declaration of preparer (other that			
Date		Signature of	Officer	
2 4 10		0.9.141410 01		
	Title		Officer's So	cial Security Number
Date	Individual or Firm Signature of	D	Due u e u e u e u e	Endoral ID Number
Dale	Individual or Firm Signature of Payment an			Federal ID Number
Date	Payment an If enclosing a check, make check	d Submission	If not enclosing a check,	
Date	Payment an If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES		If not enclosing a check, Mail return to: MAINE REVENUE SERVICE	
Date	Payment an If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	d Submission	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064	
	Payment an If enclosing a check, make check payable to: <i>Treasurer, State of Maine</i> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065 Schedule A - Apportic	d Submission	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064 K & ASSEtS	
Do not complet	Payment an If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	d Submission	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064 K & Assets ributable to Maine.	S
 Do not complet All others must See instructions 	Payment an If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065 Schedule A - Apporti e Schedule A if 100% of your busir complete Schedule A and enter an s on page 4.	d Submission Donment of Tax less activity is attr nounts in columns	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064 & & Assets ributable to Maine. s A and B, even if thos	s e amounts are zero.
 Do not complet All others must See instructions 	Payment an If enclosing a check, make check payable to: Treasurer, State of Maine Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065 Schedule A - Apportion e Schedule A if 100% of your busin complete Schedule A and enter an	d Submission Donment of Tax less activity is attr nounts in columns	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064 & & Assets ributable to Maine. s A and B, even if thos	e amounts are zero. 00%. (C)
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Do not complet All others must See instructions If this schedule 8. Total Receipts:	Payment an If enclosing a check, make check payable to: Treasurer, State of Maine Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065 Schedule A - Apportic e Schedule A if 100% of your busir complete Schedule A and enter an s on page 4. is left blank or excluded, your Main (A) Within Maine .00 ÷	Domment of Tax ress activity is attr nounts in columns ne apportionment (B)	If not enclosing a check, Mail return to: MAINE REVENUE SERVICE P.O. BOX 1064 AUGUSTA, ME 04332-1064 & Assets ributable to Maine. Is A and B, even if thos factor will be set at 10 in U.S. .00	e amounts are zero. 00%. Col. (A) divided by Col. (B) x Statutory Weighting <u>Rounded to 6 Decimals</u> X .50 = .
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14. Total end-of-year assets (from line 2a).....14.

.00

15. Assets Apportioned to Maine (line 14 multiplied .00 by line 11). Enter here and on line 2b.....15.