F		2021 n 1120B-ME	Maine Revenu Maine Franchise For Financial I	e Tax R	eturn	*2108410*	99
Fo	r ta	c period 01/01/21 to 12/31/21 or	99 99	2021	to	99 99 9999	
Cł	IEC	APPLICABLE BOXES: (1) X Initial	return (2) X F	inal return	(3)	X Change of name/address Check here if an amended return	: X
	X. Narr	<pre> (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</pre>	*****				
	XX Add	<pre>XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</pre>	X			999999 Business Code	XX State of Inc.
	X2 City	*****			XX State	99999 ZIP Code	
			XXXXXXXXXXXXX tact Person Last Name			999 999 9999 Telephone Number	
(Cheo	k here and enclose Form CRB if this is a co	mbined return: X			99 9999999 Parent Company Federal ID Number	
1.	M	aine net income:	Maine Tax Co	mputa	tion		
		Net income per books (from federal Form 1	120, 1120-S or 1065)		1a.	9999999999	9 .00
	b.	Maine net income (from line 1a above or pa	9999999999	9 0. 9			
2.		s sets: Total end-of-year assets (from federal Forn	9999999999	9 . 00			
	b.	Maine assets (from line 2a above or page 2	2, Schedule A, line 15)		2b.	9999999999	9 .00
3.		x and nonrefundable credits: elect a rate option (see instructions)	X Option 1	XO	ption 2		
	a.	Tax on Maine net income Leave this line blank if option 2 is elected			3a.	9999999999	
	b.	Tax on Maine assets			3b.	9999999999	9 .00
	C.	Total tax (add lines 3a and 3b)			Зс.	99999999999	90. 9
	d.	Nonrefundable tax credits (see instructions)		3d.	99999999999	9.00
	e.	Net operating loss credit (see instructions)			3e.	99999999999	9.00
	f.	Net tax. Line 3c minus lines 3d and 3e (if n	999999999999	9.00			
4.		yments and refundable credits: Estimated tax paid and deposit with extens	9999999999	9 .00			
	a. b.	Withholding				9999999999	
						9999999999	
	C.	Paid with original return (if this is an amend				9999999999	.00
	d.	Refundable tax credits (see instructions)				9999999999	9
	e.	Total payments and credits (add lines 4a th	rough 4d)		4e.		.00

	2021 Form 1120B-ME, I	Page 2						
Federal Employer ID Number:	99 9999999		*2108411*	99				
5. Balance due, penalty, and p a. If line 3f is greater than lin	ayment due with return: e 4e, enter line 3f minus line 4e	5a.	999999999999	.00				
• • •	ayment of Estimated Tax (attach Form 2220ME)	5b.	999999999999	.00				
c. Payment due with return Pay in full with return (mak	(add lines 5a and 5b) te check payable to Treasurer, State of Maine)	5c.	999999999999	.00				
6. Overpayment: If line 4e is greater than line 3f p	olus line 5b, enter line 4e minus lines 3f and 5b	6.	999999999999	.00				
7. Amount on line 6 to be: a. CREDITED to next year's	estimated tax	7a.	999999999999	.00				
b. REFUNDED		7b.	999999999999	.00				
Affidavit and Signature								

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on information of which preparer has any knowledge.

Date	Signature of Officer							
		999 99 9999						
	Title	Officer's Social Security Number						
Date	Individual or Firm Signature of Preparer	Preparer's Federal ID Number						
Payment and Submission								
	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	If not enclosing a check, Mail return to: MAINE REVENUE SERVICES P.O. BOX 1064 AUCULTA ME 01020 1001						
1	AUGUSTA, ME 04332-1065	AUGUSTA, ME 04332-1064						

- Schedule A Apportionment of Tax & Assets Do not complete Schedule A if 100% of your business activity is attributable to Maine.
- All others must complete Schedule A and enter amounts in columns A and B, even if those amounts are zero.
- See instructions on page 4.

If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

(A) Within <u>Maine</u>					(B) Everywhere in U.S.				(C) Maine Factors Col. (A) divided by Col. (B) x Statutory Weighting <u>Rounded to 6 Decimals</u>		
8. Tot	tal Receipts:	99999999999999	.00	÷		99999999999999	.00	X .50 = .	99999	9	
9. Tot	tal Payroll:	99999999999999	.00	÷		99999999999999	.00	X .25 = .	99999	9	
10. Tot	tal Property:	99999999999999	.00	÷		99999999999999	.00	X .25 = .	99999	9	
11. Maine Apportionment Factor (add column (C) lines 8 through 10)								11.	99999	9	
12. Ne	et Income per l	books (from line 1a.)	12.	00. 9999999999999999999999999999							
 Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b 					13.	00. 999999999999999					
14. Tot	tal end-of-yea	r assets (from line 2a)	14.			99999	99999999	.00			
		ned to Maine (line 14 multiplied r here and on line 2b			15.			99999	99999999	.00	