

2022

Maine Corporate Income Tax Return Form 1120ME



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For calendar year 2022 or tax year

99 99 2022 to 99 99 9999

2200100

Name of Corporation

Federal Business Code 999999

Check if you filed federal Form 990-T, 1120-C, or 1120-H X

Address

Federal Employer ID Number 99 9999999 State of Incorporation XX

City, Town or Post Office

State XX ZIP Code 99999 Parent Company Employer ID Number 99 9999999

Contact Person's First Name Contact Person's Last Name

Telephone Number 999 999 9999

Electronic filing & payment requirements

Corporations with total assets of \$5 million or more as of the last day of the tax year must file Form 1120ME electronically unless the taxpayer has been granted a waiver.

For more information on Maine electronic filing requirements (Rule 104) and information on Maine electronic payment requirements (Rule 102), go to www.maine.gov/revenue (select "Laws & Rules").

Check applicable boxes:

- (1) Initial return (2) Amended return (3) Combined return (4) Final return (5) Member of an affiliated group filing a separate return (6) Based on a pro forma federal return

Table with 3 columns: Description, Amount, and Total. Rows include Federal consolidated income, Tentative total tax, Federal taxable income, Income subtraction modifications, Income addition modifications, Adjusted federal taxable income, Gross tax, and Total tax.

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2200101

99 9999999
Federal EIN

Payments and credits:

Table with 7 rows (7a-7g) for Payments and credits. Columns include description, amount boxes, and total amount. 7a: Maine estimated tax paid .00; 7b: Extension payment .00; 7c: Tax credits .00; 7d: Income tax withheld .00; 7e: If amended, enter payments .00; 7f: If amended, enter overpayments .00; 7g: Total payments and credits .00

Tax due or overpayment

Table with 2 rows (8a, 8b) for Tax due or overpayment. 8a: If line 6c is greater than line 7g, subtract line 7g from line 6c and enter the TAX DUE .00; 8b: If line 7g is greater than line 6c subtract line 6c from line 7g and enter the OVERPAYMENT .00

Maine TAX PORTAL www.maine.gov/revenue/portal

9. Penalty for underpayment of estimated tax (attach Form 2220ME) Check here if Form 2220ME, box 5a is checked [X] .00

10. TOTAL DUE If you completed line 8a, OR line 8b is less than line 9, enter the total due. Pay in full with return. You may be required to make payments electronically. See instructions or Rule 102. Make check payable to Treasurer, State of Maine .00

Overpayment Carryforward/Refund

11. OVERPAYMENT If the amount on line 8b exceeds the amount on line 9, subtract the amount on line 9 from line 8b and complete line 12 .00

12. Amount of line 11 to be: 12a. CREDITED to next year's estimated tax 999 999 999 .00 12b. REFUNDED 99 999 999 999 .00

REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$20,000 or less). See instructions.

Check this box if this refund will go to an account outside the United States [X] 12c. Routing Number 999999999 12d. Checking Account 9999999999999999999

This return MUST BE ACCOMPANIED BY a legible copy of the corporation's federal return (i.e. federal Form 1120, federal pro forma, or federal consolidated return), for the same tax period.

Please submit forms in the following order:

- 1. Pages 1 through 3 of Form 1120ME.
2. Schedules 1S, 1A, C, and X, if applicable.
3. Form CR, if required, including affiliation schedule.
4. Other statements for the Maine income tax return.
5. A copy of federal Form 1120, federal pro forma, or federal consolidated return.



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Federal EIN

2200102

Schedule A - Apportionment of Tax

- Do not complete Schedule A if 100% of the business activity is attributable to Maine. Note that Schedule C may still be required.
All others must complete Schedule A and enter amounts in columns A and B, even if those amounts are zero. If this schedule is left blank or excluded, the Maine apportionment factor will be set at 100%.
Round all dollar amounts to whole numbers.

[X] Check if using an alternate apportionment as provided by 36 M.R.S. § 5211(17).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, Gross tax, and Maine corporate income tax.

*Note: Total Sales must exclude income claimed as a deduction on Form 1120ME, Schedule 1S, lines 5, 11, 12, and 13. Other limitations apply. See Schedule A instructions for additional information.

Paid Preparer Authorization (see instructions)

Check 'Yes' to allow the paid preparer to discuss this return with Maine Revenue Services. Includes fields for Name, Phone Number, and Personal Identification #.

Corporation President's Name, Treasurer's Name, and Company's Tax Department Email Address fields.

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.

Date, Officer's Signature, Title, Social Security Number, Signature and Address of Preparer, Preparer's SSN or PTIN.

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES. If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES.

