## 99

## Form CR **2022**

## Maine Corporate Income Tax Combined Report for Unitary Members

See Form 1120ME instructions, pages 13 and 14.

\*2200108\*

Revised: December 2022

Federal EIN:			Check here if an amende	ed form
Important: This repo	ort must be attached to Form 1 ion's federal consolidated tax r EIN, and corporate activity of <u>all</u>	eturn, pages 1 through 6 (	ort must be accompanied by or equivalent) and affiliation	/ a legible copy of the parent a schedule listing the name,
ieuerai	in, and corporate activity of <u>an</u>	i members of the annated (	group, including both drillary	, and non-unitary members.
4 FEIN of Hollows	Member A	Member B	Member C	Member D
1. FEIN of Unitary Business Members				
2. Name of Unitary Business Members				
3. Income Tax Nexus				
4. Files Sales Tax Returns with Maine				
5. Separate Income of				
Unitary Member				
<b>6.</b> Sales - Everywhere				
Sales - Maine				
Sales - Marrie				
7. Payroll - Everywhere				
Payroll - Maine				
8. Property - Everywher	Δ			
Property - Maine	itional Form(s) CR to list all unitary	memhers		
ii necessary, attacii addi	uonan onnia) on to list all allitary		. Adjustments and Elimination	ons for Line 6: *
<ol> <li>Total of Line 5: *</li> <li>Adjustments and</li> </ol>		_	a. Everywhere	
Eliminations for Line	5: *			
11. Special Deductions for Line 5: *			b. Maine	
12. Unitary NOL Deduction	on: *	15	. Totals for Line 6: *	
13. Taxable Income under the laws of			a. Everywhere	
the United States: *			<b>b.</b> Maine	
* If filing multiple ne	of Form CD, complete lines 0 three	uigh 15 only on the last		
	of Form CR, complete lines 9 thro nitted and complete those lines with a combined report.			