Instructions to accompany the 2022 Form CR Combined Report for Unitary Members
2-D Bar Code Specifications
Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".
Grid locations given pertain to location on the form indicated in the "Source Form and Special Requirements" column.
Special requirments for certain fields are provided.
More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

Changes From Last Year Highlighed In Yellow

An unlimited number of Form CR's may be submitted with each 1120ME, however, there are mandated electronic filing requirements.
All dollars on this form are expressed in whole dollars only - no cents printed or in 2D Barcode
** 2-D Barcode Area formed by grid coordinates 14-7 to 19-78.

Updated: 11/16/2022

MAINE Combined Report for Unitary Members - FORM CR

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	FTA Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Subsitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2022		**Changed Year**
7	FORM_CDE	AN	8	Y	FORM_CR	Maine Corporate Income Tax Combined Report for Unitary Members	
8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
9	ENITY_ID	N	9	Y		FORM_CR	
10	AMEND	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
11	FEIN_A_1	N	9			FORM_CR	
12	MEMBER_A_2	AN	30			FORM_CR	
13	MEMBER_A_3	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
14	MEMBER_A_4	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
15	MEMBER_A_5	N	13			FORM_CR. Allow negative values.	
16	MEMBER_A_6A	N	13			FORM_CR. Allow negative values.	
17	MEMBER_A_6B	N	13			FORM_CR. Allow negative values.	
18	MEMBER_A_7A	N	13			FORM_CR. Allow negative values.	**Added Payroll and Property Lines**
19	MEMBER_A_7B	N	13			FORM_CR. Allow negative values.	
20	MEMBER_A_8A	N	13			FORM_CR. Allow negative values.	
21	MEMBER_A_8B	N	13			FORM_CR. Allow negative values.	
22	FEIN_B_1	N	9			FORM_CR	
23	MEMBER_B_2	AN	30			FORM_CR	
24	MEMBER_B_3	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
25	MEMBER_B_4	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
26	MEMBER_B_5	N	13			FORM_CR. Allow negative values.	
27	MEMBER_B_6A	N	13			FORM_CR. Allow negative values.	
28	MEMBER_B_6B	N	13			FORM_CR. Allow negative values.	
29	MEMBER_B_7A	N	13			FORM_CR. Allow negative values.	**Added Payroll and Property Lines**
30	MEMBER_B_7B	N	13			FORM_CR. Allow negative values.	
31	MEMBER_B_8A	N	13			FORM_CR. Allow negative values.	
32	MEMBER_B_8B	N	13			FORM_CR. Allow negative values.	
33	FEIN_C_1	N	9			FORM_CR	
34	MEMBER_C_2	AN	30			FORM_CR	
35	MEMBER_C_3	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	

36	MEMBER_C_4	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
37	MEMBER_C_5	N	13			FORM_CR. Allow negative values.	
38	MEMBER_C_6A	N	13			FORM_CR. Allow negative values.	
39	MEMBER_C_6B	N	13			FORM_CR. Allow negative values.	
40	MEMBER_C_7A	N	13			FORM_CR. Allow negative values.	**Added Payroll and Property Lines**
41	MEMBER_C_7B	N	13			FORM_CR. Allow negative values.	
42	MEMBER_C_8A	N	13			FORM_CR. Allow negative values.	
43	MEMBER_C_8B	N	13			FORM_CR. Allow negative values.	
44	FEIN_D_1	N	9			FORM_CR	
45	MEMBER_D_2	AN	30			FORM_CR	
46	MEMBER_D_3	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
47	MEMBER_D_4	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	
48	MEMBER_D_5	N	13			FORM_CR. Allow negative values.	
49	MEMBER_D_6A	N	13			FORM_CR. Allow negative values.	
50	MEMBER_D_6B	N	13			FORM_CR. Allow negative values.	
51	MEMBER_D_7A	N	13			FORM_CR. Allow negative values.	**Added Payroll and Property Lines**
52	MEMBER_D_7B	N	13			FORM_CR. Allow negative values.	
53	MEMBER_D_8A	N	13			FORM_CR. Allow negative values.	
54	MEMBER_D_8B	N	13			FORM_CR. Allow negative values.	
55	LINE_9	N	13			FORM_CR. Allow negative values.	
56	LINE_10	N	13			FORM_CR. Allow negative values.	
57	LINE_11	N	13			FORM_CR. Allow negative values.	
58	LINE_12	N	13			FORM_CR. Allow negative values.	
59	LINE_13	N	13			FORM_CR. Allow negative values.	
60	LINE_14a	N	13			FORM_CR. Allow negative values.	
61	LINE_14b	N	13			FORM_CR. Allow negative values.	
62	LINE_15a	N	13			FORM_CR. Allow negative values.	
63	LINE_15b	N	13			FORM_CR. Allow negative values.	
64	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	