



Federal EIN:

Check here if an amended form

**Important: This report must be attached to Form 1120ME.** The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 through 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

	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.....				
6. Sales - Everywhere .....				
Sales - Maine .....				
7. Payroll - Everywhere .....				
Payroll - Maine .....				
8. Property - Everywhere....				
Property - Maine.....				

\*If necessary, attach additional Form(s) CR to list all unitary members.

- 9. Total of Line 5: \* .....
- 10. Adjustments and Eliminations for Line 5: \* .....
- 11. Special Deductions for Line 5: \* .....
- 12. Unitary NOL Deduction: \* .....
- 13. Taxable Income under the laws of the United States: \* .....

**14. Adjustments and Eliminations for Line 6: \***

- a. Everywhere .....
- b. Maine .....

**15. Totals for Line 6: \***

- a. Everywhere .....
- b. Maine .....

\* If filing multiple pages of Form CR, complete lines 9 through 15 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.