

**Form CR  
2023**

**Maine Corporate Income Tax  
Combined Report for Unitary Members**



99

See Form 1120ME instructions, pages 13 and 14.

\*2300108\*

Federal EIN: 99 9999999

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.

2-D Barcode space

1 inch x 7.5

	Member A	Member B	Member C	Member D
1. FEIN of Unitary Business Members.....	99 9999999	99 9999999	99 9999999	99 9999999
2. Name of Unitary Business Members.....	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
3. Income Tax Nexus.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4. Files Sales Tax Returns with Maine.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5. Separate Income of Unitary Member.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
6. Sales - Everywhere.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
Sales - Maine.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
7. Payroll - Everywhere.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
Payroll - Maine.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
8. Property - Everywhere.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999
Property - Maine.....	99 999 999 999	99 999 999 999	99 999 999 999	99 999 999 999

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

9. Total of Line 5: *	99 999 999 999
10. Adjustments and Eliminations for Line 5: *	99 999 999 999
11. Special Deductions for Line 5: *	99 999 999 999
12. Unitary NOL Deduction: *	99 999 999 999
13. Taxable Income under the laws of the United States: *	99 999 999 999

14. Adjustments and Eliminations for Line 6: *	
a. Everywhere.....	99 999 999 999
b. Maine.....	99 999 999 999
15. Totals for Line 6: *	
a. Everywhere.....	99 999 999 999
b. Maine.....	99 999 999 999

\* 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.