

2023

Maine Revenue Services
Maine Franchise Tax Return
For Financial Institutions



99

For tax period 01/01/23 to 12/31/23 or

99 99 2023

to

99 99 9999

CHECK APPLICABLE BOXES: (1) [X] Initial return (2) [X] Final return (3) [X] Change of name/address
Check here if an amended return: [X]

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name

99 99999999

Federal EIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address

999999

Business Code

XX

State of Inc.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City

XX

State

99999

ZIP Code

XXXXXXXXXXXX

Contact Person First Name

XXXXXXXXXXXX

Contact Person Last Name

999

Telephone Number

999 9999

Check here and enclose Form CRB if this is a combined return: [X]

99 99999999

Parent Company Federal EIN

Maine Tax Computation

1. Maine net income:

Table with 3 columns: Description, Amount, Total. Row 1a: Net income per books... 1a. 999999999999 .00. Row 1b: Maine net income... 1b. 999999999999 .00.

2. Assets:

Table with 3 columns: Description, Amount, Total. Row 2a: Total end-of-year assets... 2a. 999999999999 .00. Row 2b: Maine assets... 2b. 999999999999 .00.

3. Tax and nonrefundable credits:

[X] Option 1 [X] Option 2

Table with 3 columns: Description, Amount, Total. Row 3a: Tax on Maine net income... 3a. 999999999999 .00. Row 3b: Tax on Maine assets... 3b. 999999999999 .00. Row 3c: Total tax... 3c. 999999999999 .00. Row 3d: Nonrefundable tax credits... 3d. 999999999999 .00. Row 3e: Net operating loss credit... 3e. 999999999999 .00. Row 3f: Net tax... 3f. 999999999999 .00.

4. Payments and refundable credits:

Table with 3 columns: Description, Amount, Total. Row 4a: Estimated tax paid... 4a. 999999999999 .00. Row 4b: Withholding... 4b. 999999999999 .00. Row 4c: Paid with original return... 4c. 999999999999 .00. Row 4d: Refundable tax credits... 4d. 999999999999 .00. Row 4e: Total payments and credits... 4e. 999999999999 .00.

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Federal EIN: 99 99999999

\*2108411\*

5. Balance due, penalty, and payment due with return:

a. If line 3f is greater than line 4e, enter line 3f minus line 4e .....5a.	999999999999	.00
b. Enter <b>penalty</b> for Underpayment of Estimated Tax (attach Form 2220ME).....5b.	999999999999	.00
c. <b>Payment due with return</b> (add lines 5a and 5b) Pay in full with return .....5c.	999999999999	.00
6. <b>Overpayment:</b> If line 4e is greater than line 3f plus line 5b, enter line 4e minus lines 3f and 5b ..... 6.	999999999999	.00
7. <b>Amount on line 6 to be:</b>		
a. <b>CREDITED</b> to next year's estimated tax .....7a.	999999999999	.00
b. <b>REFUNDED</b> .....7b.	999999999999	.00

Affidavit and Signature

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. Declaration of preparer (other than taxpayer) is based on information of which preparer has any knowledge.

<input type="text"/>	<input type="text"/>
Date	Signature of Officer
<input type="text"/>	999 99 9999
Title	Officer's Social Security Number
<input type="text"/>	<input type="text"/>
Date	Preparer's SSN or PTIN
Individual or Firm Signature of Preparer	



Payment and Submission

If enclosing a check, make check payable to: **Treasurer, State of Maine**  
**Mail return and check to:**  
 MAINE REVENUE SERVICES  
 P.O. BOX 1065  
 AUGUSTA, ME 04332-1065

If not enclosing a check,

**Mail return to:**  
 MAINE REVENUE SERVICES  
 P.O. BOX 1064  
 AUGUSTA, ME 04332-1064

Schedule A - Apportionment of Tax & Assets

- Do not complete Schedule A if 100% of your business activity is attributable to Maine.
- All others must complete Schedule A and enter amounts in columns A and B, even if those amounts are zero.
- See instructions on page 4.
- If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

	(A) Within Maine	(B) Everywhere in U.S.	(C) Maine Factors Col. (A) divided by Col. (B) x Statutory Weighting Rounded to 6 Decimals
8. Total Receipts:	999999999999 .00	999999999999 .00	X .50 = . 999999
9. Total Payroll:	999999999999 .00	999999999999 .00	X .25 = . 999999
10. Total Property:	999999999999 .00	999999999999 .00	X .25 = . 999999
11. Maine Apportionment Factor (add column (C) lines 8 through 10) .....			11. . 999999
12. Net Income per books (from line 1a.) .....			999999999999 .00
13. Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b.....			999999999999 .00
14. Total end-of-year assets (from line 2a).....			999999999999 .00
15. Assets Apportioned to Maine (line 14 multiplied by line 11). Enter here and on line 2b.....			999999999999 .00