

2023

Maine Revenue Services
Maine Franchise Tax Return
For Financial Institutions



99

2108410

Form 1120B-ME

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

999999
ZIP Code

XXXXXXXXXXXX
Contact Person First Name

XXXXXXXXXXXX
Contact Person Last Name

999 999 9999
Telephone Number

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:

a. Net income per books (from federal Form 1120, 1120-S or 1065)1a. 999999999999 .00
b. Maine net income (from line 1a above or page 2, Schedule A, line 13).....1b. 999999999999 .00

2. Assets:

a. Total end-of-year assets (from federal Form 1120, 1120-S or 1065).....2a. 999999999999 .00
b. Maine assets (from line 2a above or page 2, Schedule A, line 15)2b. 999999999999 .00

3. Tax and nonrefundable credits:

X

Option 1

X

Option 2

Select a rate option (see instructions)

a. Tax on Maine net income3a. 999999999999 .00
Leave this line blank if option 2 is elected.
b. Tax on Maine assets3b. 999999999999 .00
c. Total tax (add lines 3a and 3b).....3c. 999999999999 .00
d. Nonrefundable tax credits (see instructions).....3d. 999999999999 .00
e. Net operating loss credit (see instructions)3e. 999999999999 .00
Leave this line blank if option 2 is elected.
f. Net tax. Line 3c minus lines 3d and 3e (if negative, enter 0)3f. 999999999999 .00

4. Payments and refundable credits:

a. Estimated tax paid and deposit with extension payment voucher.....4a. 999999999999 .00
b. Withholding.....4b. 999999999999 .00
c. Paid with original return (if this is an amended return).....4c. 999999999999 .00
d. Refundable tax credits (see instructions).....4d. 999999999999 .00
e. Total payments and credits (add lines 4a through 4d).....4e. 999999999999 .00



Federal EIN: 99 9999999

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.	9999999999	.00
b. Enter penalty for Underpayment of Estimated Tax (attach Form 2220ME).....	5b.	9999999999	.00
c. Payment due with return (add lines 5a and 5b) Pay in full with return	5c.	9999999999	.00
6. Overpayment:			
If line 4e is greater than line 3f plus line 5b, enter line 4e minus lines 3f and 5b	6.	9999999999	.00
7. Amount on line 6 to be:			
a. CREDITED to next year's estimated tax	7a.	9999999999	.00
b. REFUNDED	7b.	9999999999	.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:	9999999999 .00	9999999999 .00	X .50 = . 999999
9. Total Payroll:	9999999999 .00	9999999999 .00	X .25 = . 999999
10. Total Property:	9999999999 .00	9999999999 .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.)			9999999999 .00
13. Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b.....			9999999999 .00
14. Total end-of-year assets (from line 2a)			9999999999 .00
15. Assets Apportioned to Maine (line 14 multiplied by line 11). Enter here and on line 2b.....			9999999999 .00