

2023 Form 1040C-ME

Composite Filing of Maine Income Tax for Nonresident Owners and Partnership Audit Return



99

2302125

For purposes of Form 1040C-ME, the term "owner" refers to a partner or shareholder of a pass-through entity.

For tax period 1/1/2023 to 12/31/2023 or [MM] [DD] 2023 to [MM] [DD] [YYYY]

Entity Name [] Federal EIN []

Entity Mailing Address [] City or Town [] State [] Zip Code []

Contact Person: First Name [] Last Name [] Phone Number []

- a) Check here if this is an amended return a. []
b) Number of owners participating in composite filing b. []
c) Total number of owners of the entity c. []
d) Partnership Audit. If filing Form 1040C-ME due to a Centralized Partnership Audit Adjustment, check here and complete Schedule 1040PA-ME..... d. []

Table with 5 rows: 1. Composite income, 2. Tax, 3. Tax additions, 4. Nonrefundable tax credits, 5. Net tax. Each row has a description, a line number, a value field, and a .00 result.

Table with 5 rows under section 6: 6a. Maine income tax withheld, 6b. 2023 estimated tax payments and 2022 credit carried forward, 6c. Refundable tax credits, 6d. If amended, enter overpayment, if any, on original return or as previously adjusted, 6e. Total payments and credits.



[Redacted]

Federal EIN

2302126

7. Overpayment/Underpayment

- a. **Overpayment.** If line 5 is less than line 6e, enter amount overpaid here and skip to line 8 (line 6e minus line 5.) 7a. [Redacted] .00
- b. **Underpayment.** If line 5 is more than line 6e, enter amount underpaid here and skip to line 9 (line 5 minus line 6e.) 7b. [Redacted] .00

- 8. Amount of line 7a to be:
 - 8a. **Credited to 2024 estimated tax.** [Redacted] .00
 - 8b. **REFUNDED.** [Redacted] .00

IF YOU WOULD LIKE YOUR REFUND SENT DIRECTLY TO YOUR BANK ACCOUNT (\$20,000 or less), see instructions and fill in the lines below.

- Check here if this refund will go to an account outside the United States
- 8c. Routing Number [Redacted]
- 8d. Account Number [Redacted]
- 8e. Type of Account: Checking Savings

- 9. Penalty for underpayment of estimated tax. (Enclose Form 2210ME.) Check here if you checked the box on Form 2210ME, line 17..... 9. [Redacted] .00

- 10. **Total Due.** Line 7b plus line 9. Pay in full with return. You may be required to make payments electronically. See instructions or MRS Rule 102. Make check payable to **Treasurer, State of Maine.** 10. [Redacted] .00

Third Party Designee

Do you want to allow another person to discuss this return with Maine Revenue Services? Yes (complete the following). No.

Designee's name: [Redacted] Phone #: [Redacted] Personal identification #: [Redacted]

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 all information of which preparer has any knowledge.

[Redacted] Signature of Member/Owner Title Date

[Redacted] Print Name Email Address

For Paid Preparers Only

[Redacted] Paid Preparer's Signature Date Paid Preparer's EIN

[Redacted] Firm's Name (or yours, if self-employed) Paid Preparer's Phone Number

[Redacted] Paid Preparer's Mailing Address



File and Pay on the Maine Tax Portal at revenue.maine.gov

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN 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