

**Form CR
2024**

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



99

See Form 1120ME instructions, pages 13 and 14.

2400108

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.....	<input type="text"/> 99 9999999	<input type="text"/> 99 9999999	<input type="text"/> 99 9999999	<input type="text"/> 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 (See instructions).....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
6. Sales - Everywhere (See instructions).....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
Sales - Maine (See instructions).....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
7. Payroll - Everywhere.....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
Payroll - Maine.....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
8. Property - Everywhere.....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999
Property - Maine.....	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999	<input type="text"/> 99 999 999 999

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

9. Total of Line 5: *	<input type="text"/> 99 999 999 999
10. Special Deductions for Line 5: *	<input type="text"/> 99 999 999 999
11. Unitary NOL Deduction: *	<input type="text"/> 99 999 999 999
12. Taxable Income under the laws of the United States: *	<input type="text"/> 99 999 999 999
13. Totals for Line 6: *	
a. Everywhere	<input type="text"/> 99 999 999 999
b. Maine	<input type="text"/> 99 999 999 999

* If filing multiple pages of Form CR, complete lines 9 through 13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.