



Federal EIN:

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.

	Member A	Member B	Member C	Member D
1. FEIN of Unitary Business Members.....				
2. Name of Unitary Business Members.....				
3. Income Tax Nexus.....				
4. Files Sales Tax Returns with Maine.....				
5. Separate Income of Unitary Member (See instructions).....				
6. Sales - Everywhere (See instructions).....				
Sales - Maine (See instructions).....				
7. Payroll - Everywhere .....				
Payroll - Maine .....				
8. Property - Everywhere....				
Property - Maine.....				

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

- 9. Total of Line 5: \* .....
- 10. Special Deductions for Line 5: \* .....
- 11. Unitary NOL Deduction: \* .....
- 12. Taxable Income under the laws of the United States: \* .....
- 13. Totals for Line 6: \*
  - a. Everywhere .....
  - b. Maine .....

\* 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.