

2024

Maine Revenue Services
Maine Franchise Tax Return
For Financial Institutions



99

For tax period 01/01/24 to 12/31/24 or

99 99 2024

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 2 columns: Description and Amount. Line 1a: Net income per books... 1a. 999999999999 .00. Line 1b: Maine net income... 1b. 999999999999 .00.

2. Assets:

Table with 2 columns: Description and Amount. Line 2a: Total end-of-year assets... 2a. 999999999999 .00. Line 2b: Maine assets... 2b. 999999999999 .00.

3. Tax and nonrefundable credits:

[X] Option 1 [X] Option 2

Select a rate option (see instructions)

Table with 2 columns: Description and Amount. Line 3a: Tax on Maine net income... 3a. 999999999999 .00. Line 3b: Tax on Maine assets... 3b. 999999999999 .00. Line 3c: Total tax... 3c. 999999999999 .00. Line 3d: Nonrefundable tax credits... 3d. 999999999999 .00. Line 3e: Net operating loss credit... 3e. 999999999999 .00. Line 3f: Net tax... 3f. 999999999999 .00.

4. Payments and refundable credits:

Table with 2 columns: Description and Amount. Line 4a: Estimated tax paid... 4a. 999999999999 .00. Line 4b: Withholding... 4b. 999999999999 .00. Line 4c: Paid with original return... 4c. 999999999999 .00. Line 4d: Refundable tax credits... 4d. 999999999999 .00. Line 4e: Total payments and credits... 4e. 999999999999 .00.

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Federal EIN: 99 99999999

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Table with 5 main rows and 2 sub-rows each. Columns include description, amount, and total. Rows include: 5. Balance due, penalty, and payment due with return; 6. Overpayment; 7. Amount on line 6 to be: (CREDITED, REFUNDED).

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.

Signature and identification fields for Officer and Preparer, including Date, Signature, Title, and Social Security Number/PTIN.



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.
If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

Table for Schedule A with columns (A) Within Maine, (B) Everywhere in U.S., and (C) Maine Factors. Rows include Total Receipts, Total Payroll, Total Property, Maine Apportionment Factor, Net Income per books, Income Apportioned to Maine, Total end-of-year assets, and Assets Apportioned to Maine.