

Instructions to accompany the 2019 Maine 1120ME Form and Schedules A, B, C, and D barcode specifications.

Changes From Last Year Highlighted In Yellow

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".
 Grid locations given pertain location on the form indicated in the "Source Form and Special Requirements" column.
 Special requirements for certain fields are provided.
 More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

2-D Bar Code location is on Page 1 of the 1120ME form - grid location 21-06 to 29-57.

Updated: 10/17/2019

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME AND SCHEDULES A, B, C, AND D.							
2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Location on the Form Indicated
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	NACTP Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	05-79,02
5	STATE_CDE	A	2	Y	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Y	2019		Changed Year
7	FORM_CDE	AN	7	Y	1120M19	Maine Corporate Income Tax Return Form 1120ME	Changed Form CDE
8	FORM_VERS_NUM	AN	2	Y	01	This must be advanced with each revision and form needs to be retested and approved to allow processing.	
9	TP_START	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 01012019	07-30,10
10	TP_END	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 12312019	07-48,10
11	FORM_990_T	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	09-79,01
12	ENTITY_ID	N	9	Y		Form 1120ME Pg1.	12-61,10
13	ST_INCORP	A	2			Form 1120ME Pg1. USPS Codes.	12-76,02
14	NAME	AN	35	Y		Form 1120ME Pg1.	09-07,35
15	FED_BUS_CODE	N	6			Form 1120ME Pg1.	09-60,06
16	ADDRESS	AN	30	Y		Form 1120ME Pg1.	12-07,30
17	CITY	AN	20	Y		Form 1120ME Pg1.	15-07,20
18	STATE	A	2	Y		Form 1120ME Pg1. USPS Codes. If non-USA or Canada, use "XX".	15-51,02
19	ZIP	AN	10			Form 1120ME Pg1.	15-57,10
20	COUNTRY	A	4	Y		Refer to 2-D Barcode Guidelines for authorized abbreviations	
21	PARENT_FEIN	N	9			Form 1120ME Pg1.	15-69,10
22	FIRST_NAME	AN	14			Form 1120ME Pg1.	18-07,14
23	LAST_NAME	AN	15			Form 1120ME Pg1.	18-34,15
24	H_AREA_CODE	N	3			Form 1120ME Pg1.	18-62,03
25	HOME_PHONE	N	7			Form 1120ME Pg1.	18-71,08
26	PL_86-272	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	23-59,01
27	PT_BUS_IN_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	26-59,01
28	PT_EIN	N	9			Form 1120ME Pg1.	34-69,10
29	PT_DIVESTED_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	30-59,01
30	ADDRESS_CHANGE	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	21-59,01
31	INITIAL_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-09,01
32	AMENDED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-27,01
33	COMBINED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-43,01
34	4	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-09,01
35	4A	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	37-11,01
36	4B	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	37-31,01
37	4C	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	37-46,01
38	5	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	39-09,01
39	6	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	39-28,01
40	LINE_A	N	13			Form 1120ME Pg1.Allow negative values.	41-63,15
41	LINE_B	N	13			Form 1120ME Pg1.Allow negative values.	43-63,15
42	LINE_1	N	13			Form 1120ME Pg1.Allow negative values.	45-63,15
43	LINE_2a	N	13			Form 1120ME Pg1.Allow negative values.	47-63,15
44	LINE_2b	N	13			Form 1120ME Pg1.Allow negative values.	49-63,15
45	LINE_2c	N	13			Form 1120ME Pg1.Allow negative values.	51-63,15
46	LINE_2d	N	13			Form 1120ME Pg1.Allow negative values.	53-63,15
47	LINE_2e	N	13			Form 1120ME Pg1.Allow negative values.	55-63,15
48	LINE_2f	N	13			Form 1120ME Pg1.Allow negative values.	57-63,15
49	LINE_2g	N	13			Form 1120ME Pg1.Allow negative values.	59-63,15
50	LINE_2h	N	13			Form 1120ME Pg1.Allow negative values.	61-63,15

Changed Year
 Changed Form CDE

Updated Year On Dates.

Moved 2h to page 1.

51	LINE_2i	N	13		Form 1120ME Pg2.Allow negative values.	10-63,15
52	LINE_2j	N	13		Form 1120ME Pg2.Allow negative values.	12-63,15
53	LINE_2k	N	13		Form 1120ME Pg2.Allow negative values.	14-63,15
54	LINE_2l	N	13		Form 1120ME Pg2.Allow negative values.	16-63,15
55	LINE_2m	N	13		Form 1120ME Pg2.Allow negative values.	18-63,15
56	LINE_2n	N	13		Form 1120ME Pg2.Allow negative values.	20-63,15
57	LINE_2o	N	13		Form 1120ME Pg2.Allow negative values.	22-63,15
58	LINE_2p	N	13		Form 1120ME Pg2.Allow negative values.	24-63,15
59	LINE_3	N	13		Form 1120ME Pg2.Allow negative values.	26-63,15
60	LINE_4a	N	13		Form 1120ME Pg2.Allow negative values.	30-63,15
61	LINE_4b	N	13		Form 1120ME Pg2.Allow negative values.	32-63,15
62	LINE_4c	N	13		Form 1120ME Pg2.Allow negative values.	34-63,15
63	LINE_4d	N	13		Form 1120ME Pg2.Allow negative values.	36-63,15
64	LINE_4e	N	13		Form 1120ME Pg2.Allow negative values.	38-63,15
65	LINE_4f	N	13		Form 1120ME Pg2.Allow negative values.	40-63,15
66	LINE_4g	N	13		Form 1120ME Pg2.Allow negative values.	42-63,15
67	LINE_4h	N	13		Form 1120ME Pg2.Allow negative values.	44-63,15
68	LINE_4i	N	13		Form 1120ME Pg2.Allow negative values.	46-63,15
69	LINE_4j	N	13		Form 1120ME Pg2.Allow negative values.	48-63,15
70	LINE_5	N	13		Form 1120ME Pg2.Allow negative values.	50-63,15
71	LINE_6	N	13		Form 1120ME Pg2.Allow negative values.	54-63,15
72	LINE_7a	N	13		Form 1120ME Pg2.Allow negative values.	56-63,15
73	LINE_7b	N	13		Form 1120ME Pg2.Allow negative values.	58-63,15
74	LINE_7c	N	13		Form 1120ME Pg2.	60-63,15
75	LINE_8a	N	13		Form 1120ME Pg3.	09-66,15
76	LINE_8b	N	13		Form 1120ME Pg3.	11-66,15
77	LINE_8c	N	13		Form 1120ME Pg3.	13-66,15
78	LINE_8d	N	13		Form 1120ME Pg3.	15-66,15
79	LINE_8e	N	13		Form 1120ME Pg3.	17-66,15
80	LINE_8f	N	13		Form 1120ME Pg3.	19-66,15
81	LINE_8g	N	13		Form 1120ME Pg3.Allow negative values.	22-66,15
82	LINE_9a	N	13		Form 1120ME Pg3.	25-43,15
83	LINE_9b	N	13		Form 1120ME Pg3.	27-43,15
84	FORM_2220ME	N	1	Y 0 or 1	Form 1120ME Pg3. 1 = checked, 0 = unmarked	26-78,01
85	LINE_10	N	13		Form 1120ME Pg3.	29-66,15
86	LINE_11	N	13		Form 1120ME Pg3.	31-66,15
87	LINE_12	N	13		Form 1120ME Pg3.	33-66,15
88	LINE_13a	N	13		Form 1120ME Pg3.	36-34,15
89	LINE_13b	N	13		Form 1120ME Pg3.	36-66,15
90	ACCOUNT_OUTSIDE_US	N	1	Y 0 or 1	Form 1120ME Pg3.1 = checked, 0 = unmarked	41-19,01
91	LINE_13c	N	9		Form 1120ME Pg3.	39-49,09
92	LINE_13d	N	17		Form 1120ME Pg3.	42-57,17
93	PREPARER_SSN_OR_PTIN	AN	9		Form 1120ME Pg3.	55-69,09
94	FORM_CDE	AN	7	Y SCHED_A	APPORTIONMENT OF TAX	
95	MUTUAL_FUND	N	1	Y 0 or 1	Form 1120ME Pg4. 1 = checked, 0 = unmarked	13-10,01
96	LINE_1A	N	14		Form 1120ME Pg4.	18-20,16
97	LINE_1B	N	14		Form 1120ME Pg4.	18-48,16
98	LINE_1C	N	6	Blank or 6 digits	Form 1120ME Pg4.	18-71,06
99	LINE_2A	N	14		Form 1120ME Pg4.	21-20,16
100	LINE_2B	N	14		Form 1120ME Pg4.	21-48,16
101	LINE_3A	N	14		Form 1120ME Pg4.	23-20,16
102	LINE_3B	N	14		Form 1120ME Pg4.	23-48,16
103	LINE_4	N	13		Form 1120ME Pg4.	25-64,06
104	LINE_5	N	13		Form 1120ME Pg4.	27-64,15
105	LINE_6	N	13		Form 1120ME Pg4.	30-62,15
106	LINE_1a	N	13		MINIMUM TAX CREDIT	48-65,15
107	LINE_1b	N	13		Form 1120ME Pg4.	50-65,15
108	LINE_1c	N	13		Form 1120ME Pg4.	52-65,15
109	LINE_1d	N	13		Form 1120ME Pg4.	54-65,15
110	FORM_CDE	AN	7	Y SCHED_C	TAX CREDITS	
111	LINE_1a	N	13		Form 1120ME Pg5.	11-64,15
112	LINE_1b	N	13		Form 1120ME Pg5.	12-64,15
113	LINE_1c	N	13		Form 1120ME Pg5.	15-64,15
114	LINE_1d	N	13		Form 1120ME Pg5.	17-64,15
115	LINE_1e	N	13		Form 1120ME Pg5.	19-64,15
116	LINE_1f	N	13		Form 1120ME Pg5.	21-64,15
117	LINE_1g	N	13		Form 1120ME Pg5.	23-64,15
118	LINE_1h	N	13		Form 1120ME Pg5.	25-64,15

Added Line 2p.

Line 4 Is Now Gross Tax.

Removed Line 7.

Moved Sch D Lines 1A-1D To Page 4. Sch D Lines 1E & 1F Removed

119	LINE_li	N	13	Form 1120ME Pg5.	27-64,15
120	LINE_lj	N	13	Form 1120ME Pg5.	29-64,15
121	LINE_lk	N	13	Form 1120ME Pg5.	31-64,15
122	LINE_ll	N	13	Form 1120ME Pg5.	33-64,15
123	LINE_lm	N	13	Form 1120ME Pg5.	35-64,15
124	LINE_ln	N	13	Form 1120ME Pg5.	37-64,15
125	LINE_lo	N	13	Form 1120ME Pg5.	39-64,15
126	LINE_lp	N	13	Form 1120ME Pg5.	41-64,15
127	LINE_lq	N	13	Form 1120ME Pg5.	43-64,15
128	LINE_lr	N	13	Form 1120ME Pg5.	45-64,15
129	LINE_ls	N	13	Form 1120ME Pg5.	47-64,15
130	LINE_lt	N	13	Form 1120ME Pg5.	49-64,15
131	LINE_lu	N	13	Form 1120ME Pg5.	52-64,15
132	LINE_2a	N	13	Form 1120ME Pg5.	55-64,15
133	LINE_2b	N	13	Form 1120ME Pg5.	57-64,15
134	LINE_2c	N	13	Form 1120ME Pg5.	60-64,15
135	END_OF_FILE	5	Y	*EOD*	FTA STANDARD

Lines 2A-2C Moved To Page 5.
Page 6 Is Now Sch X.
Page 7 Removed.