



2021 Form 1120ME - Page 2

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Subtractions, continued:

i. Bonus depreciation/Section 179 expense recapture (see instructions) .....2i.	99	999	999	999	.00
j. Medical marijuana business expenses (see instructions) .....2j.	99	999	999	999	.00
k. 50% of apportionable subpart F income (see instructions) .....2k.	99	999	999	999	.00
l. 80% of apportionable deferred foreign income (see instructions) .....2l.	99	999	999	999	.00
m. 50% of Global Intangible Low-Taxed Income (GILTI) (see instructions) ..... 2m.	99	999	999	999	.00
n. Northern Maine Transmission Corporation adjustment (see instructions) ..... 2n.	99	999	999	999	.00
o. Gain on sale of multifamily affordable housing (see instructions)..... 2o.	99	999	999	999	.00
p. Seed capital investment tax credit (see instructions)..... 2p.	99	999	999	999	.00
q. Gains from sale of timberlands (see instructions)..... 2q.	99	999	999	999	.00
r. New markets capital investment credit (see instructions) ..... 2r.	99	999	999	999	.00
s. Charitable contributions recapture (see instructions).....2s.	99	999	999	999	.00
t. Business interest deduction recapture (see instructions) ..... 2t.	99	999	999	999	.00
u. Other ..... 2u.	99	999	999	999	.00
v. Total subtractions (add lines 2a through 2u) .....2v.	99	999	999	999	.00

Additions to federal taxable income:

3. a. Income taxes (imposed by Maine or any other state, attach schedule) ..... 3a.	99	999	999	999	.00
b. Deferred foreign income (see instructions) ..... 3b.	99	999	999	999	.00
c. Participation exemption deduction add-back (see instructions) .....3c.	99	999	999	999	.00
d. Foreign-derived intangible income (FDII) deduction add-back (see instructions).... 3d.	99	999	999	999	.00
e. Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions). 3e.	99	999	999	999	.00
f. Interest from state and municipal bonds (other than Maine). ..... 3f.	99	999	999	999	.00
g. Net operating loss adjustment (see instructions) ..... 3g.	99	999	999	999	.00
h. Maine capital investment credit bonus depreciation add-back (see instructions) ... 3h.	99	999	999	999	.00
i. Bonus depreciation add-back (see instructions) .....3i.	99	999	999	999	.00
j. Losses, expenses, or deductions from ownership interest in financial institutions (see instructions) .....3j.	99	999	999	999	.00

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Additions, continued:

Table with 4 columns: Description, Amount, and Total. Rows include Wellness programs credit add-back, Business meals deduction add-back, Other, Total additions, and Adjusted federal taxable income.

Tax:

Table with 4 columns: Description, Amount, and Total. Rows include Gross tax, Maine corporate income tax, Credit recapture, and Total tax.

Payments and credits:

Table with 4 columns: Description, Amount, and Total. Rows include Maine estimated tax paid, Extension payment, Tax credits, Income tax withheld, and Total payments and credits.

Tax due or overpayment

Table with 4 columns: Description, Amount, and Total. Rows include Tax due calculation (8a, 8b), Penalty for underpayment of estimated tax (9), and TOTAL DUE (10).



Use EZ Pay at maine.gov/revenue

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Overpayment Carryforward/Refund

11. OVERPAYMENT If the amount on line 8b exceeds the amount on line 9, subtract the amount on line 9 from line 8b and complete line 12. 999 999 999 .00

12. Amount of line 11 to be:

12a. CREDITED to next year's estimated tax 999 999 999 .00 12b. REFUNDED 999 999 999 .00

REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$20,000 or less). SEE INSTRUCTIONS.

Check this box if this refund will go to an account outside the United States

X

12c. Routing Number

999999999

12d. Checking Account Number

9999999999999999999

This return MUST BE ACCOMPANIED BY a legible copy of Federal Form 1120, pages 1-6, for the same tax period.

Please submit forms in the following order:

- 1. Pages 1 through 6 of Form 1120ME, as required.
2. Form CR, if required, including affiliation schedule.
3. Other statements for the Maine income tax return.
4. A copy of federal Form 1120, pages 1 through 6.

Paid Preparer Authorization (see instructions)

Check "Yes" to allow the paid preparer to discuss this return with Maine Revenue Services. X Yes (complete the following) X No.

XXXXXXXXXXXXXXXXXX

Paid Preparer's Name

999 999 9999

Paid Preparer's Phone Number

99999

Personal Identification #

Corporation President's Name

Social Security Number

999 99 9999

Treasurer's Name

Social Security Number

999 99 9999

Company's Website Address

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.

Date

Officer's Signature

Title

Social Security Number

Date

Signature and Address of Preparer (Individual or Firm)

Preparer's SSN or PTIN

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



Schedule A - Apportionment of Tax



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- Do not complete Schedule A if 100% of the business activity is attributable to Maine. Note that Schedules C and D may still be required.
- 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, the Maine apportionment factor will be set at 100%.
- Round all dollar amounts to whole numbers.

Check if using an alternate apportionment as provided by 36 M.R.S. § 5211(17).

	(A) Within Maine	(B) Everywhere	(C) Apportionment Factor Line 1, Col. (A)/Col. (B) Rounded to 6 Decimals
1. Total Sales*	999 999 999 999 .00 ÷	999 999 999 999 .00	= 9.999999
2. Total Payroll	999 999 999 999 .00 ÷	999 999 999 999 .00	
3. Total Property	999 999 999 999 .00 ÷	999 999 999 999 .00	
4. Gross tax (Form 1120ME, line 5)		9 999 999 999 .00	
5. Maine corporate income tax (line 4 x line 1 column c factor. Enter here and on Form 1120ME, line 6a)		999 999 999 .00	
6. What amount of line 3, column A is tangible personal property?		999 999 999 999 .00	

\*Note: Total Sales must exclude income claimed as a deduction on Form 1120ME, lines 2e, 2k, 2l, and 2m. Other limitations apply. See Schedule A instructions for additional information.

Schedule B - Alternative Minimum Tax  
Repealed for tax years beginning on or after January 1, 2018

Schedule C - See page 6

Schedule D - Minimum Tax Credit

1. a. Minimum tax credit carryover from 2020 (2020 Form 1120ME, Schedule D, line 1d)	999 999 999 .00
b. Regular income tax liability for 2021 (Form 1120ME, line 6a minus all Schedule C credits except minimum tax credit)	999 999 999 .00
c. Minimum tax credit: enter the smaller of line 1a or line 1b here and on Schedule C, line 1i	999 999 999 .00
d. Minimum tax credit carryover to 2022 (line 1a minus line 1c)	999 999 999 .00



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Nonrefundable Credits

Table with 5 columns: Line number, Description, Sub-line number, Amount (split into three 3-digit boxes), and Total amount. Rows include Seed capital investment tax credit, Jobs and investment tax credit carryforward, Employer-assisted day care credit, etc.

Refundable Credits

Table with 5 columns: Line number, Description, Sub-line number, Amount (split into three 3-digit boxes), and Total amount. Rows include Historic rehabilitation credit, New markets capital investment credit, Credit for affordable housing, etc.

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Schedule X - Amended Return Adjustments

1. Reason for change (check all applicable boxes):

- a. IRS change
- b. Net operating loss
- c. Federal amended 1120X
- d. Accounting change
- e. Other (attach explanation)
- f. Member of an affiliated group filing a separate return
- g. Combined return (attach Form CR)

	(A) Line Adjusted	(B) As Most Recently Filed or Adjusted	(C) Adjustment	(D) Correct Amount
2. a.		999 999 999	999 999 999	999 999 999
b.		999 999 999	999 999 999	999 999 999
c.		999 999 999	999 999 999	999 999 999
d.		999 999 999	999 999 999	999 999 999
e.		999 999 999	999 999 999	999 999 999
f.		999 999 999	999 999 999	999 999 999
g.		999 999 999	999 999 999	999 999 999
h.		999 999 999	999 999 999	999 999 999
i.		999 999 999	999 999 999	999 999 999
j.		999 999 999	999 999 999	999 999 999
k.		999 999 999	999 999 999	999 999 999
l.		999 999 999	999 999 999	999 999 999
m.		999 999 999	999 999 999	999 999 999
n.		999 999 999	999 999 999	999 999 999
o.		999 999 999	999 999 999	999 999 999
p.		999 999 999	999 999 999	999 999 999
q.		999 999 999	999 999 999	999 999 999
r.		999 999 999	999 999 999	999 999 999
s.		999 999 999	999 999 999	999 999 999
t.		999 999 999	999 999 999	999 999 999