

2021

Form CR
Maine Corporate Income Tax
Combined Report for Unitary Members



99

\*1300108\*

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.

Table with 5 columns: Col. 1 Nexus, Col. 2 Files Sales Tax Returns with Maine, Column 3 Corporation Name of Unitary Business Members & Federal Identification Number, Column 4 Separate Income of Unitary Member, Column 5 Sales. Rows include 1-6 for unitary members, 7-11 for totals and adjustments, and 12-13 for final adjustments and totals.