

2022
Form 941P-ME

Maine Revenue Services
Pass-Through Entity Return
of Maine Income Tax Withheld from Members



99

Due on or Before: **March 15, 2023**

20941P0

Federal Identification No:

Period Covered: **01 01 2022 - 12 31 2022**

Check here if entity filed: federal Form 1065 federal Form 1120-S

A. Check this box and complete Schedule 3P to claim the Compliant Taxpayer or Composite Filing exemption from pass-through entity withholding for any nonresident member. See Schedule 3P instructions.....

Check here if: entity's address changed Amended return

B. Total number of nonresident members. (See instructions.).....

1. Pass-through entity withholding for this year (from Schedule 2P, line 12)..... \$

Name of Pass-through Entity

2. Estimated Payments \$

3a. Amount due with this return (line 1 minus line 2, if line 1 is greater than line 2)..... \$

Address

3b. Overpayment to be refunded (line 2 minus line 1, if line 2 is greater than line 1)..... \$

City State ZIP Code

Check here if the pass-through entity has an ownership interest in or received Maine source income reported on Schedule K-1 from another pass-through entity. If checked, attach a statement that includes the name and FEIN of the other pass-through entity(ies).

Schedule 1P- Entity Apportionment

If tax year is a fiscal year, enter tax year begin and end dates:

to
MM DD YYYY MM DD YYYY

4a. Maine Sales

4b. Everywhere Sales .00

4c. Maine Apportionment Factor .

5. Total Entity Income or Loss .00

Third Party Designee

Do you want to allow another person to discuss this return with Maine Revenue Services? Yes (complete the following). No.

Designee's name: Phone #: Personal identification #:

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.

Signature: Date:

Print Name: Telephone: Contact Person Email:

For Paid Preparers Only

Paid Preparer's Signature: Date: Telephone:

Firm's Name (or yours, if self-employed):

Address: Paid Preparer EIN:

See pages 3 and 4 of the instructions for electronic filing and payment requirements and options.

MAILING INSTRUCTIONS FOR THOSE NOT FILING ELECTRONICALLY

If enclosing payment, 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 payment, mail return to: Maine Revenue Services, P.O. Box 1064, Augusta, ME 04332-1064.

Physical location (for overnight delivery only): Maine Revenue Services, 51 Commerce Drive, Augusta, ME 04330.





Name:
Federal
Identification
No.:

[Redacted Name and Federal Identification Number]

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Period Covered: 01 01 2022 - 12 31 2022

Pass-through Entity Withholding Listing - File with Form 941P- ME
Do not include lower-tier entity withholding or real estate withholding

	6. Name of Member (Last, First, MI if individual)	7. Social Security Number/EIN	8. Check Here if EIN	9. Distributive Share %	10. Maine Income Tax Withheld during the Year
a.				. %	
b.				. %	
c.				. %	
d.				. %	
e.				. %	
f.				. %	
g.				. %	
h.				. %	
i.				. %	
j.				. %	
k.				. %	
l.				. %	
m.				. %	
n.				. %	
o.				. %	
p.				. %	

11. Total of column 10 on this page. 11.

12. Total of line 11 for ALL pages (Enter here and on Form 941P-ME, Line 1)..... 12.



20941P3

Name:
Federal
Identification
No.:

[Redacted Name and Federal Identification Number fields]

Period Covered: 01 01 2022 - 12 31 2022

List of Exempt Members - File with Form 941P- ME

	13. Partner/Shareholder Name (Last, First, MI if individual)	14. Social Security Number (EIN if other than an individual)	15. Check Here if EIN	16. Distributive Share %	17. Participating in Composite Return
a.				. %	
b.				. %	
c.				. %	
d.				. %	
e.				. %	
f.				. %	
g.				. %	
h.				. %	
i.				. %	
j.				. %	
k.				. %	
l.				. %	
m.				. %	
n.				. %	
o.				. %	
p.				. %	
q.				. %	
r.				. %	