

2023

Maine Corporate Income Tax Return Form 1120ME



99

For calendar year 2023 or tax year

99 99 2023 to 99 99 9999

2300100

Check if you filed federal Form 990-T, 1120-C, or 1120-H

999999

XX

Name of Corporation

Federal Business Code

XX

Address

Federal EIN

State of Incorporation

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XX

99999

99 9999999

City, Town or Post Office

State

ZIP Code

Parent Company EIN

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

999

999 9999

Contact Person's First Name

Contact Person's Last Name

Telephone Number

Electronic filing & payment requirements

Corporations with total assets of \$5 million or more as of the last day of the tax year must file Form 1120ME electronically unless the taxpayer has been granted a waiver. Taxpayers unable to meet the electronic filing requirement because of undue hardship may request a waiver from the State Tax Assessor. The request must be in writing and must include the name, address, federal employer ID number of the corporation, a detailed explanation of why filing electronically poses a significant hardship and when the taxpayer will be able to comply with the electronic filing requirement. Mail waiver requests to: Maine Revenue Services, Corporate Tax Unit, P.O. Box 9107 Augusta, ME 04332-9107.

For more information on Maine electronic filing requirements (Rule 104) and information on Maine electronic payment requirements (Rule 102), go to www.maine.gov/revenue (select "Laws & Rules").

Check this box if the address has changed.

Check this box if claiming an exemption from the Maine corporate income tax pursuant to PL 86-272.

Check this box if during the tax year any member of the combined group owned or disposed of an interest in a pass-through entity doing business in Maine and enter EIN of pass-through entity below (use a separate sheet, if necessary):

Check applicable boxes:

- (1) Initial return (2) Amended return (3) Combined return (Attach Form CR) (4) Final return (5) Member of an affiliated group filing a separate return (6) Based on a pro forma federal return

Table with 3 columns: Description, Amount, and Total. Rows include Federal consolidated income, Tentative total tax filed on federal Form 7004, Federal taxable income, Income subtraction modifications, Income addition modifications, Adjusted federal taxable income, Tax, Gross tax, Maine corporate income tax, Credit recapture, and Total tax.

2023 Form 1120ME - Page 2

99



2300101

99 9999999
Federal EIN

Payments and credits:

Table with 7 rows (7a-7g) for Payments and credits. Columns include description, amount, and total. Total payments and credits: 99,999.99.

Tax due or overpayment

Table with 4 rows (8a-8b, 9, 10) for Tax due or overpayment. Includes calculations for tax due, overpayment, and total due. Total due: 99,999.99.



Overpayment Carryforward/Refund

Table with 2 rows (11, 12) for Overpayment Carryforward/Refund. Includes OVERPAYMENT and amount to be credited/refunded.

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

Table with 3 rows for refund information: Check this box if this refund will go to an account outside the United States (checked), 12c. Routing Number (999999999), and 12d. Checking Account Number (9999999999999999).

This return MUST BE ACCOMPANIED BY a legible copy of the corporation's federal return (i.e. federal Form 1120, federal pro forma, or federal consolidated return), for the same tax period.

Please submit forms in the following order:

- 1. Pages 1 through 3 of Form 1120ME.
2. Schedules 1S, 1A, C, and X, if applicable.
3. Form CR, if required, including affiliation schedule.
4. Other statements for the Maine income tax return.
5. A copy of federal Form 1120, federal pro forma, or federal consolidated return.



99 99999999
Federal EIN

2300102

Schedule A - Apportionment of Tax

- Do not complete Schedule A if 100% of the business activity is attributable to Maine. Note that Schedule C 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.

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

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, Gross tax, Maine corporate income tax, and Tangible personal property.

*Note: Total Sales must exclude income claimed as a deduction on Form 1120ME, Schedule 1S, lines 5, 12, 13, and 14. Other limitations apply. See Schedule A instructions for additional information.

Paid Preparer Authorization (see instructions)

Check 'Yes' to allow the paid preparer to discuss this return with Maine Revenue Services. Includes fields for Name, Phone Number, and Personal Identification #.

Corporation President's Name, Treasurer's Name, and Company's Tax Department Email Address fields.

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.

Date, Officer's Signature, Title, Social Security Number, Signature and Address of Preparer, 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 1064, AUGUSTA, ME 04332-1065.

