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04 2019

05 MAINE REVENUE SERVICES
06 MAINE FRANCHISE TAX RETURN
07 FORM 1120B-ME
08 FOR FINANCIAL INSTITUTIONS



99

09 For tax period 01/01/19 to 12/31/19 or 99 99 2019 to 99 99 9999

11 CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of name/address
12 Check here if an amended return:

15 XXXXXXXXXXXXXXXXXXXXXXXXXXXX 99 9999999
16 Name Federal Employer ID Number

18 XXXXXXXXXXXXXXXXXXXXXXXXXXXX 999999 XX
19 Address Business Code State of

21 XXXXXXXXXXXXXXXXXXXXXXXX XX 99999
22 City State ZIP Code Inc.

24 XXXXXXXXXX XXXXXXXXXXXXXXX 999 999 9999
25 Contact Person First Name Contact Person Last Name Telephone Number

27 Check here and enclose Form CRB if this is a combined return: 99 9999999
28 Parent Company Federal ID Number

30 XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX XX
31 Principal Place of Activity in Maine City Where Records are Maintained State

32
33 **Maine Tax Computation**

34 1. MAINE NET INCOME:		
35 a. NET INCOME PER BOOKS (from federal Form 1120, 1120S or 1065)..... 1a.		999999999999 .00
36 b. MAINE NET INCOME (from line 1a above or page 2, Schedule A, line 13).....1b.		999999999999 .00
37 2. ASSETS:		
38 a. TOTAL END-OF-YEAR ASSETS (from federal Form 1120, 1120S		
39 or 1065).....2a.		999999999999 .00
40 b. MAINE ASSETS (from line 2a above or page 2, Schedule A, line 15).....2b.		999999999999 .00
41 3. TAX: Select a rate option (see instructions)		
42 <input checked="" type="checkbox"/> OPTION 1 <input checked="" type="checkbox"/> OPTION 2		
43 a. TAX ON MAINE NET INCOME	3a.	999999999999 .00
44 Leave this line blank if option 2 is elected.		
45 b. TAX ON MAINE ASSETS	3b.	999999999999 .00
46 c. TOTAL TAX (add lines 3a and 3b)	3c.	999999999999 .00
47 4. PREPAYMENTS AND CREDITS:		
48 a. ESTIMATED TAX PAID AND DEPOSIT WITH EXTENSION PAYMENT VOUCHER	4a.	999999999999 .00
49 b. WITHHOLDING	4b.	999999999999 .00
50 c. PAID WITH ORIGINAL RETURN (if this is an amended return).....	4c.	999999999999 .00
51 d. NET OPERATING LOSS CREDIT (see instructions).....	4d.	999999999999 .00
52 e. TAX CREDITS (see instructions).....	4e.	999999999999 .00
53 f. TOTAL PREPAYMENTS AND CREDITS (add lines 4a through 4e).....	4f.	999999999999 .00

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99

Federal Employer ID Number: 99 9999999

1208411

5. BALANCE DUE, PENALTY, PAYMENT DUE WITH RETURN:

- a. If line 3c is greater than line 4f, enter line 3c minus line 4f5a. 999999999999 .00
b. Enter PENALTY for Underpayment of Estimated Tax (attach Form 2220ME).....5b. 999999999999 .00
c. PAYMENT DUE with return (add lines 5a and 5b) Pay in full with return (make check payable to Treasurer, State of Maine).....5c. 999999999999 .00

6. OVERPAYMENT:

If line 4f is greater than line 3c plus line 5b, enter line 4f minus lines 3c and 5b..... 6. 999999999999 .00

7. AMOUNT ON LINE 6 TO BE:

- a. CREDITED to next year's estimated tax 7a. 999999999999 .00
b. REFUNDED 7b. 999999999999 .00

AFFIDAVIT AND SIGNATURE

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 information of which preparer has any knowledge.

Signature lines for Date, Signature of Officer, Title, Officer's Social Security Number, Date, Individual or Firm Signature of Preparer, Preparer's Federal ID Number.

PAYMENT AND SUBMISSION



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 INCOME & ASSETS

Do not complete this schedule if 100% of your business activity is conducted in Maine. All others must complete this schedule and enter amount in columns A and B, even if those amounts are zero.

See instructions on page 4.

If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

Table with 3 columns: (A) Within Maine, (B) Everywhere in U.S., (C) Maine Factors. Rows include Total Receipts, Total Payroll, Total Property, Maine Apportionment Factor, Net Income per books, Income Apportioned to Maine, Total end-of-year assets, and Assets Apportioned to Maine.