

Instructions to accompany the 2021 Maine 1120ME Form and Schedules A, B, C, and D barcode specifications.

Changes From Last Year Highlighted In Yellow

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".
 Grid locations given pertain location on the form indicated in the "Source Form and Special Requirements" column.
 Special requirements for certain fields are provided.
 More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

2-D Bar Code location is on Page 1 of the 1120ME form - grid location 21-06 to 29-57.

Updated: 8/19/2021

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME AND SCHEDULES A, C, AND D.

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Grid Location
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	NACTP Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	05-79,02
5	STATE_CDE	A	2	Y	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Y	2021		Changed Year
7	FORM_CDE	AN	7	Y	1120M21	Maine Corporate Income Tax Return Form 1120ME	Changed Form CDE
8	FORM_VERS_NUM	AN	2	Y	01	This must be advanced with each revision and form needs to be retested and approved to allow processing.	
9	TP_START	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 01012021	07-30,10 Updated Year On Dates
10	TP_END	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 12312021	07-48,10
11	FORM_990_T	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	09-79,01
12	ENTITY_ID	N	9	Y		Form 1120ME Pg1.	12-61,10
13	ST_INCORP	A	2			Form 1120ME Pg1. USPS Codes.	12-76,02
14	NAME	AN	35	Y		Form 1120ME Pg1.	09-07,35
15	FED_BUS_CODE	N	6			Form 1120ME Pg1.	09-60,06
16	ADDRESS	AN	30	Y		Form 1120ME Pg1.	12-07,30
17	CITY	AN	20	Y		Form 1120ME Pg1.	15-07,20
18	STATE	A	2	Y		Form 1120ME Pg1. USPS Codes. If non-USA or Canada, use "XX".	15-51,02
19	ZIP	AN	10			Form 1120ME Pg1.	15-57,10
20	COUNTRY	A	4	Y		Refer to 2-D Barcode Guidelines for authorized abbreviations	
21	PARENT_FEIN	N	9			Form 1120ME Pg1.	15-69,10
22	FIRST_NAME	AN	14			Form 1120ME Pg1.	18-07,14
23	LAST_NAME	AN	15			Form 1120ME Pg1.	18-34,15
24	H_AREA_CODE	N	3			Form 1120ME Pg1.	18-62,03
25	HOME_PHONE	N	7			Form 1120ME Pg1.	18-71,08
26	PL_86-272	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	24-59,01
27	PT_EIN	N	9			Form 1120ME Pg1.	32-69,10
28	PT_DIVESTED_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	27-59,01
29	ADDRESS_CHANGE	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	22-59,01
30	INITIAL_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-09,01
31	AMENDED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-28,01
32	COMBINED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-43,01
33	4	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-09,01
34	4A	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-11,01
35	4B	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-30,01
36	4C	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-45,01
37	5	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	38-09,01
38	6	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	38-28,01
39	LINE_A	N	13			Form 1120ME Pg1. Allow negative values.	41-63,15
40	LINE_B	N	13			Form 1120ME Pg1. Allow negative values.	43-63,15

41	LINE_1	N	13	Form 1120ME Pg1. Allow negative values.	45-63,15	
42	LINE_2a	N	13	Form 1120ME Pg1. Allow negative values.	47-63,15	
43	LINE_2b	N	13	Form 1120ME Pg1. Allow negative values.	49-63,15	
44	LINE_2c	N	13	Form 1120ME Pg1. Allow negative values.	51-63,15	
45	LINE_2d	N	13	Form 1120ME Pg1. Allow negative values.	53-63,15	
46	LINE_2e	N	13	Form 1120ME Pg1. Allow negative values.	55-63,15	
47	LINE_2f	N	13	Form 1120ME Pg1. Allow negative values.	57-63,15	
48	LINE_2g	N	13	Form 1120ME Pg1. Allow negative values.	59-63,15	
49	LINE_2h	N	13	Form 1120ME Pg1. Allow negative values.	61-63,15	
50	LINE_2i	N	13	Form 1120ME Pg2. Allow negative values.	10-63,15	
51	LINE_2j	N	13	Form 1120ME Pg2. Allow negative values.	12-63,15	
52	LINE_2k	N	13	Form 1120ME Pg2. Allow negative values.	14-63,15	
53	LINE_2l	N	13	Form 1120ME Pg2. Allow negative values.	16-63,15	
54	LINE_2m	N	13	Form 1120ME Pg2. Allow negative values.	18-63,15	
55	LINE_2n	N	13	Form 1120ME Pg2. Allow negative values.	20-63,15	
56	LINE_2o	N	13	Form 1120ME Pg2. Allow negative values.	22-63,15	
57	LINE_2p	N	13	Form 1120ME Pg2. Allow negative values.	24-63,15	
58	LINE_2q	N	13	Form 1120ME Pg2. Allow negative values.	26-63,15	
59	LINE_2r	N	13	Form 1120ME Pg2. Allow negative values.	28-63,15	
60	LINE_2s	N	13	Form 1120ME Pg2. Allow negative values.	30-63,15	
61	LINE_2t	N	13	Form 1120ME Pg2. Allow negative values.	32-63,15	
62	LINE_2u	N	13	Form 1120ME Pg2. Allow negative values.	34-63,15	
63	LINE_2v	N	13	Form 1120ME Pg2. Allow negative values.		Added New Line
64	LINE_3a	N	13	Form 1120ME Pg2. Allow negative values.		
65	LINE_3b	N	13	Form 1120ME Pg2. Allow negative values.		
66	LINE_3c	N	13	Form 1120ME Pg2. Allow negative values.		
67	LINE_3d	N	13	Form 1120ME Pg2. Allow negative values.		
68	LINE_3e	N	13	Form 1120ME Pg2. Allow negative values.		
69	LINE_3f	N	13	Form 1120ME Pg2. Allow negative values.		
70	LINE_3g	N	13	Form 1120ME Pg2. Allow negative values.		
71	LINE_3h	N	13	Form 1120ME Pg2. Allow negative values.		
72	LINE_3i	N	13	Form 1120ME Pg2. Allow negative values.		
73	LINE_3j	N	13	Form 1120ME Pg2. Allow negative values.		
74	LINE_3k	N	13	Form 1120ME Pg3. Allow negative values.		Lines 3k through 3n moved to page 3
75	LINE_3l	N	13	Form 1120ME Pg3. Allow negative values.		
76	LINE_3m	N	13	Form 1120ME Pg3. Allow negative values.		
77	LINE_3n	N	13	Form 1120ME Pg3. Allow negative values.		
78	LINE_4	N	13	Form 1120ME Pg3. Allow negative values.		
79	LINE_5	N	13	Form 1120ME Pg3. Allow negative values.	13-63,15	
80	LINE_6a	N	13	Form 1120ME Pg3. Allow negative values.	15-63,15	
81	LINE_6b	N	13	Form 1120ME Pg3. Allow negative values.	17-63,15	
82	LINE_6c	N	13	Form 1120ME Pg3. Allow negative values.	19-63,15	
83	LINE_7a	N	13	Form 1120ME Pg3.	22-63,15	
84	LINE_7b	N	13	Form 1120ME Pg3.	24-63,15	
85	LINE_7c	N	13	Form 1120ME Pg3.	26-63,15	
86	LINE_7d	N	13	Form 1120ME Pg3.	28-63,15	
87	LINE_7e	N	13	Form 1120ME Pg3.	30-63,15	
88	LINE_7f	N	13	Form 1120ME Pg3.	32-63,15	
89	LINE_7g	N	13	Form 1120ME Pg3. Allow negative values.	34-63,15	
90	LINE_8a	N	13	Form 1120ME Pg3.	38-44,13	
91	LINE_8b	N	13	Form 1120ME Pg3.	40-44,13	
92	FORM_2220ME	N	1 Y 0 or 1	Form 1120ME Pg3. 1 = checked, 0 = unmarked	43-45,01	
93	LINE_9	N	13	Form 1120ME Pg3.	43-66,13	
94	LINE_10	N	13	Form 1120ME Pg3.	47-66,13	
95	LINE_11	N	13	Form 1120ME Pg4.	11-66,13	
96	LINE_12a	N	13	Form 1120ME Pg4.	14-30,13	
97	LINE_12b	N	13	Form 1120ME Pg4.	14-66,13	
98	ACCOUNT_OUTSIDE_US	N	1 Y 0 or 1	Form 1120ME Pg4. 1 = checked, 0 = unmarked	19-18,01	

99	LINE_12c	N	9			Form 1120ME Pg4.	19-31,09
100	LINE_12d	N	17			Form 1120ME Pg4.	19-58-17
101	DISCUSS_3RD_PARTY_Y	N	1	Y	0 or 1	Form 1120ME Pg4. 1 = checked, 0 = unmarked	
102	PREPARER_SSN_OR_PTIN	AN	9			Form 1120ME Pg4.	53-69,11
103	FORM_CDE	AN	7	Y	SCHED_A	APPORIONMENT OF TAX	
104	MUTUAL_FUND	N	1	Y	0 or 1	Form 1120ME Pg5. 1 = checked, 0 = unmarked	15-10,01
105	LINE_1A	N	14			Form 1120ME Pg5.	21-20,15
106	LINE_1B	N	14			Form 1120ME Pg5.	21-48,15
107	LINE_1C	N	6		Blank or 6 digits	Form 1120ME Pg5.	21-71,08
108	LINE_2A	N	14			Form 1120ME Pg5.	23-20,15
109	LINE_2B	N	14			Form 1120ME Pg5.	23-48,15
110	LINE_3A	N	14			Form 1120ME Pg5.	25-20,15
111	LINE_3B	N	14			Form 1120ME Pg5.	25-48,15
112	LINE_4	N	13			Form 1120ME Pg5.	28-63,15
113	LINE_5	N	13			Form 1120ME Pg5.	30-65,13
114	LINE_6	N	13			Form 1120ME Pg5.	32-61,15
115	LINE_1a	N	13			MINIMUM TAX CREDIT	51-65,13
116	LINE_1b	N	13			Form 1120ME Pg5.	53-65,13
117	LINE_1c	N	13			Form 1120ME Pg5.	55-65,13
118	LINE_1d	N	13			Form 1120ME Pg5.	57-65,13
119	FORM_CDE	AN	7	Y	SCHED_C	TAX CREDITS	
120	LINE_1a	N	13			Form 1120ME Pg6.	11-64,15
121	LINE_1b	N	13			Form 1120ME Pg6.	13-64,15
122	LINE_1c	N	13			Form 1120ME Pg6.	15-64,15
123	LINE_1d	N	13			Form 1120ME Pg6.	17-64,15
124	LINE_1e	N	13			Form 1120ME Pg6.	19-64,15
125	LINE_1f	N	13			Form 1120ME Pg6.	21-64,15
126	LINE_1g	N	13			Form 1120ME Pg6.	23-64,15
127	LINE_1h	N	13			Form 1120ME Pg6.	25-64,15
128	LINE_1i	N	13			Form 1120ME Pg6.	27-64,15
129	LINE_1j	N	13			Form 1120ME Pg6.	29-64,15
130	LINE_1k	N	13			Form 1120ME Pg6.	31-64,15
131	LINE_1l	N	13			Form 1120ME Pg6.	33-64,15
132	LINE_1m	N	13			Form 1120ME Pg6.	35-64,15
133	LINE_1n	N	13			Form 1120ME Pg6.	37-64,15
134	LINE_1o	N	13			Form 1120ME Pg6.	39-64,15
135	LINE_1p	N	13			Form 1120ME Pg6.	41-64,15
136	LINE_1q	N	13			Form 1120ME Pg6.	43-64,15
137	LINE_1r	N	13			Form 1120ME Pg6.	45-64,15
138	LINE_1s	N	13			Form 1120ME Pg6.	47-64,15
139	LINE_1t	N	13			Form 1120ME Pg6.	49-64,15
140	LINE_1u	N	13			Form 1120ME Pg6.	52-64,15
141	LINE_2a	N	13			Form 1120ME Pg6.	
142	LINE_2b	N	13			Form 1120ME Pg6.	
143	LINE_2c	N	13			Form 1120ME Pg6.	
144	LINE_2d	N	13			Form 1120ME Pg6.	
145	LINE_2e	N	13			Form 1120ME Pg6.	
146	END_OF_FILE		5	Y	*EOD*	FTA STANDARD	

New Check Box

Added New Lines 2D & 2E