

2021

Maine Revenue Services
Maine Franchise Tax Return
For Financial Institutions



99

Form 1120B-ME

For tax period 01/01/21 to 12/31/21 or 2021 to

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

Name, Address, City, State, ZIP Code, Federal Employer ID Number, Business Code, State of Inc., Telephone Number, Parent Company Federal ID Number

Maine Tax Computation

Table with 4 main sections: 1. Maine net income, 2. Assets, 3. Tax and nonrefundable credits, 4. Payments and refundable credits. Includes sub-rows a-f and amounts in the right column.



Federal Employer ID Number:

2108411

5. Balance due, penalty, and payment due with return:

- a. If line 3f is greater than line 4e, enter line 3f minus line 4e5a. .00
- b. Enter **penalty** for Underpayment of Estimated Tax (attach Form 2220ME).....5b. .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. .00

6. Overpayment:

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

7. Amount on line 6 to be:

- a. **CREDITED** to next year's estimated tax7a. .00
- b. **REFUNDED**7b. .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.

<input type="text"/>	<input type="text"/>
Date	Signature of Officer
<input type="text"/>	<input type="text"/>
Title	Officer's Social Security Number
<input type="text"/>	<input type="text"/>
Date	Preparer's Federal ID Number

Payment and Submission



If enclosing a check, make check payable to: **Treasurer, State of Maine**
Mail return and check 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 Tax & Assets

- Do not complete Schedule A if 100% of your business activity is attributable to Maine.
- All others must complete Schedule A and enter amounts 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%.

	(A) Within Maine		(B) Everywhere in U.S.		(C) Maine Factors Col. (A) divided by Col. (B) x Statutory Weighting Rounded to 6 Decimals
8. Total Receipts:	<input type="text"/> .00	÷	<input type="text"/> .00	X .50 =	<input type="text"/>
9. Total Payroll:	<input type="text"/> .00	÷	<input type="text"/> .00	X .25 =	<input type="text"/>
10. Total Property:	<input type="text"/> .00	÷	<input type="text"/> .00	X .25 =	<input type="text"/>
11. Maine Apportionment Factor (add column (C) lines 8 through 10)					11. <input type="text"/>
12. Net Income per books (from line 1a.)					12. <input type="text"/> .00
13. Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b.					13. <input type="text"/> .00
14. Total end-of-year assets (from line 2a)					14. <input type="text"/> .00
15. Assets Apportioned to Maine (line 14 multiplied by line 11). Enter here and on line 2b.					15. <input type="text"/> .00