

2022

Maine Revenue Services
Maine Franchise Tax Return
For Financial Institutions



99

\*2108410\*

Form 1120B-ME

For tax period 01/01/22 to 12/31/22 or

2022

to

CHECK APPLICABLE BOXES:

(1) [ ]

Initial return

(2) [ ]

Final return

(3) [ ]

Change of name/address

Check here if an amended return: [ ]

Name

Federal Employer ID Number

Address

Business Code

State of Inc.

City

State

ZIP Code

Contact Person First Name

Contact Person Last Name

Telephone Number

Check here and enclose Form CRB if this is a combined return: [ ]

Parent Company Federal ID Number

Maine Tax Computation

1. Maine net income:

a. Net income per books (from federal Form 1120, 1120-S or 1065) .....1a. [ ] .00
b. Maine net income (from line 1a above or page 2, Schedule A, line 13).....1b. [ ] .00

2. Assets:

a. Total end-of-year assets (from federal Form 1120, 1120-S or 1065).....2a. [ ] .00
b. Maine assets (from line 2a above or page 2, Schedule A, line 15) .....2b. [ ] .00

3. Tax and nonrefundable credits:

Select a rate option (see instructions)

[ ] Option 1

[ ] Option 2

a. Tax on Maine net income .....3a. [ ] .00
Leave this line blank if option 2 is elected.
b. Tax on Maine assets .....3b. [ ] .00
c. Total tax (add lines 3a and 3b) .....3c. [ ] .00
d. Nonrefundable tax credits (see instructions) .....3d. [ ] .00
e. Net operating loss credit (see instructions) .....3e. [ ] .00
Leave this line blank if option 2 is elected.
f. Net tax. Line 3c minus lines 3d and 3e (if negative, enter 0) .....3f. [ ] .00

4. Payments and refundable credits:

a. Estimated tax paid and deposit with extension payment voucher.....4a. [ ] .00
b. Withholding.....4b. [ ] .00
c. Paid with original return (if this is an amended return) .....4c. [ ] .00
d. Refundable tax credits (see instructions) .....4d. [ ] .00
e. Total payments and credits (add lines 4a through 4d).....4e. [ ] .00



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 4e .....5a.  .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 tax .....7a.  .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)<br>Within<br>Maine   |   | (B)<br>Everywhere in U.S. |         | (C)<br>Maine Factors<br>Col. (A) divided by Col. (B)<br>x Statutory Weighting<br>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.) .....   |                          |   |                           |         | <input type="text"/> .00   |
| 13. Income Apportioned to Maine (line 12 multiplied by line 11). Enter here and on line 1b. .... |                          |   |                           |         | <input type="text"/> .00   |
| 14. Total end-of-year assets (from line 2a) .....  |                          |   |                           |         | <input type="text"/> .00   |
| 15. Assets Apportioned to Maine (line 14 multiplied by line 11). Enter here and on line 2b. .... |                          |   |                           |         | <input type="text"/> .00   |