2022

Form 1120B-ME

Maine Revenue Services Maine Franchise Tax Return For Financial Institutions

0400440	

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2108410*

							2100110	
Fo	r tax	period 01/01/22 to 12/31/22 or			2022	to		
Cŀ	HECK	(APPLICABLE BOXES: (1)	nitial return	(2)	Final return	(3)	Change of name/address Check here if an amended retur	n:
	Nam	Э					Federal Employer ID Number	
4	Addr	ess					Business Code	State of Inc.
	City				S	State	ZIP Code	
	Cont	act Person First Name	Contact Perso	on Last Nam	ne		Telephone Number	
(Chec	k here and enclose Form CRB if this is	a combined ref	turn:				
							Parent Company Federal ID Number	
4	Ma	ine net income:	Mai	ne Tax	Computat	ion		
1.		Net income: Net income per books (from federal Fo	orm 1120 1120	S or 1065)	·	10		.00
	a.	Net income per books (nom lederal ro	1111 1120, 1120	-3 01 1003)		ıa.		
2		Maine net income (from line 1a above	or page 2, Sch	nedule A, line	e 13)	1b.		.00
۷.		sets: Total end-of-year assets (from federal l	Form 1120, 112	20-S or 106	5)	2a.		.00
			0.01.11			01		.00
		Maine assets (from line 2a above or pa		·				.00
3.		k and nonrefundable credits: lect a rate option (see instructions)		Option 1	Opt	ion 2		
	a.					3a.		.00
	h	Leave this line blank if option 2 is el Tax on Maine assets				3h		.00
	D.	Tax on Maine assets						
	C.	Total tax (add lines 3a and 3b)				3c.		.00
	d.	Nonrefundable tax credits (see instruct	tions)			3d.		.00
	•	Net operating loss credit (see instruction	ana)			20		.00
	e.	Leave this line blank if option 2 is el			•••••	5e.		.00
	f.	Net tax. Line 3c minus lines 3d and 3e	(if negative, er	nter 0)		3f.		.00
4.		yments and refundable credits:	tonsion noves	ent vouchor		40		.00
	a.	Estimated tax paid and deposit with ex	terision payme	ent voucher.		4a.		.00
	b.	Withholding				4b.		.00
	C.	Paid with original return (if this is an an	nended return))		4c.		.00
								00
	d.	Refundable tax credits (see instruction	s)			4d.		.00
	e.	Total payments and credits (add lines 4	4a through 4d)			4e.		.00

2108411	99
	.00
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	.00
ements and to the best of my knowledge on of which preparer has any knowledge Officer's Social Security Number	
Preparer's Federal ID Number	
g a check, to: NUE SERVICES 4 E 04332-1064	
S Maine.	
ven if those amounts are zero.	
re set at 100%. (C) Maine Factors Col. (A) divided by 0 x Statutory Weigh Rounded to 6 Dec	nting
.00 × .50 = .	
.00 × .25 = .	
.00 × .25 = .	
11.	

.00

.00

.00

_	2022 F	Form 1120B-MI	E, Page 2		99
Federal Employer	ID Number:				
5. Balance due, pe	enalty, and payment due with retu	urn:	-	*2108411*	
	eater than line 4e, enter line 3f mini		5a.		.00
b. Enter penalt	for Underpayment of Estimated Ta	ax (attach Form 2220M	E)5b.		.00
c. Payment du e Pay in full wit	e with return (add lines 5a and 5b) h return (make check payable to Trea	surer, State of Maine)	5c.		.00
6. Overpayment:	than line 3f plus line 5b, enter line 4	e minus lines 3f and 5h	6		.00
7. Amount on line	6 to be:				
a. CREDITED to	o next year's estimated tax		7a.		.00
b. REFUNDED			7b.		.00
Under penalties of pe belief they are true, co	rjury, I declare that I have examined prrect and complete. Declaration of p	Affidavit and Si this return and accomp reparer (other than taxp	anying schedules and	statements and to the best of my nation of which preparer has any k	knowledge and nowledge.
Date			Signature of Officer		
		Title		Officer's Social Security Num	her
		11.10		Omoor o occiar occarry ream	501
Date	Individual or F	irm Signature of Prepa	rer	Preparer's Federal ID Numl	per
Date	If enclosing a cl payable to: <u>Treasure</u>	Payment and Su heck, make check or. State of Maine nd check to: JE SERVICES	bmission If not enclo Mail ret MAINE RE P.O. BOX	osing a check, turn to: EVENUE SERVICES	per
	If enclosing a cl payable to: <u>Treasure</u> Mail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME C Schedule	Payment and Su heck, make check wr. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme	bmission If not enclo Mail ret MAINE RE P.O. BOX AUGUSTA Pent of Tax & Ass	osing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064	per
• Dor	If enclosing a cl payable to: <u>Treasure</u> M ail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME (Payment and Su heck, make check wr. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme % of your business a	Mail ret MAINE RE P.O. BOX AUGUST/ ent of Tax & Ass ctivity is attributable	esing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine.	
· Dor · All c	If enclosing a cl payable to: <u>Treasure</u> <u>Mail return a</u> MAINE REVENU P.O. BOX 1065 AUGUSTA, ME 0 Schedule not complete Schedule A if 1009	Payment and Su heck, make check wr. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme % of your business a	Mail ret MAINE RE P.O. BOX AUGUST/ ent of Tax & Ass ctivity is attributable	esing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine.	
• Dor • All c • See	If enclosing a cl payable to: <u>Treasure</u> Mail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME C Schedule not complete Schedule A if 100° thers must complete Schedule	Payment and Su heck, make check w. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme % of your business a A and enter amounts	Mail ret MAINE RI P.O. BOX AUGUSTA Bent of Tax & Ass ctivity is attributable is in columns A and E	besing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine. B, even if those amounts are in the set at 100%. Main Col. (A) do x Statu	
• Dor • All c • See	If enclosing a cl payable to: <u>Treasure</u> Mail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME O Schedule not complete Schedule A if 1000 others must complete Schedule instructions on page 4. s schedule is left blank or exclu	Payment and Su heck, make check w. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme % of your business a A and enter amounts	Mail ret MAINE RE P.O. BOX AUGUST/ ent of Tax & Assectivity is attributable as in columns A and E	besing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine. B, even if those amounts are in the set at 100%. Main Col. (A) do x Statu	Zero. (C) ne Factors ivided by Col. (B) tory Weighting
• Dor • All c • See • If thi	If enclosing a cl payable to: <u>Treasure</u> Mail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME O Schedule not complete Schedule A if 1000 others must complete Schedule instructions on page 4. s schedule is left blank or exclu	Payment and Suheck, make check or. State of Maine nd check to: JE SERVICES 04332-1065 A - Apportionme of your business at A and enter amounts uded, your Maine app	Mail ret MAINE RE P.O. BOX AUGUST/ ent of Tax & Assectivity is attributable as in columns A and E	besing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine. B, even if those amounts are a set at 100%. Mai Col. (A) d x Statu Rounde	Zero. (C) ne Factors ivided by Col. (B) tory Weighting
• Do r • All c • See • If thi	If enclosing a cl payable to: <u>Treasure</u> Mail return a MAINE REVENU P.O. BOX 1065 AUGUSTA, ME O Schedule not complete Schedule A if 1000 others must complete Schedule instructions on page 4. s schedule is left blank or exclu	Payment and Suheck, make check or. State of Maine nd check to: JE SERVICES A - Apportionm of your business at A and enter amounts aded, your Maine app	Mail ret MAINE RE P.O. BOX AUGUST/ ent of Tax & Assectivity is attributable as in columns A and E	besing a check, turn to: EVENUE SERVICES 1064 A, ME 04332-1064 Sets to Maine. B, even if those amounts are in the set at 100%. Main Col. (A) do x Status Rounde .00 X .50 = .	Zero. (C) ne Factors ivided by Col. (B) tory Weighting

14. Total end-of-year assets (from line 2a)......14.

15. Assets Apportioned to Maine (line 14 multiplied

by line 11). Enter here and on line 2b......15.