	2022	Maine Revenue Servi Maine Franchise Tax F			99	
For	m 1120B-ME	For Financial Institut	tions	*2108410*		
For t	ax period 01/01/22 to 12/31/22 or	99 99 202	2 to	99 99 9999		
CHE	CK APPLICABLE BOXES: (1) X Initial m	eturn (2) X Final retur	n (3)	X Change of name/address Check here if an amended return:	Х	
	<pre> (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</pre>	*****				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ζ		Business Code Sta	XX ate of Inc.	
) Cit	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		XX State	99999 ZIP Code		
		XXXXXXXXXXX act Person Last Name		999 999 9999 Telephone Number		
Che	eck here and enclose Form CRB if this is a com	nbined return: X		99 99999999 Parent Company Federal ID Number		
1. N	<i>l</i> aine net income:	Maine Tax Compute	ation			
а	. Net income per books (from federal Form 11	120, 1120-S or 1065)	1a.	9999999999999	.00	
b	. Maine net income (from line 1a above or pa	ge 2, Schedule A, line 13)	1b.	999999999999	.00	
	Assets: Total end-of-year assets (from federal Form	1120, 1120-S or 1065)	2a.	999999999999	.00	
b	. Maine assets (from line 2a above or page 2,	, Schedule A, line 15)	2b.	999999999999	.00	
	Fax and nonrefundable credits: Select a rate option (see instructions)	X Option 1 X C	Option 2			
а	 Tax on Maine net income Leave this line blank if option 2 is elected 		За.	99999999999999	.00	
b	. Tax on Maine assets		3b.	999999999999	.00	
С	. Total tax (add lines 3a and 3b)		3c.	999999999999	.00	
d	I. Nonrefundable tax credits (see instructions)		3d.	999999999999	.00	
е	. Net operating loss credit (see instructions)		3e.	999999999999	.00	
f.	Leave this line blank if option 2 is elected. Net tax. Line 3c minus lines 3d and 3e (if ne		3f.	999999999999	.00	
	Payments and refundable credits:	on navment voucher	4a	999999999999	.00	
	 Withholding 			999999999999	.00	
				999999999999	.00	
C	.			999999999999	.00	
d	I. Refundable tax credits (see instructions)			9999999999999		
e	e. Total payments and credits (add lines 4a thr	ough 4d)	4e.		.00	

Federal Employer ID Number:	2022 Form 1120B-I 99 9999999	ME, Page 2		99				
			2108411					
5. Balance due, penalty, and pa a. If line 3f is greater than line	ayment due with return: e 4e, enter line 3f minus line 4e	5a.	999999999999	.00				
b. Enter penalty for Underpa	yment of Estimated Tax (attach Form 222	0ME)5b.	999999999999999	.00				
c. Payment due with return (Pay in full with return (make	add lines 5a and 5b) e check payable to Treasurer, State of Maine)	5c.	0. 9999999999999999999999					
6. Overpayment: If line 4e is greater than line 3f p	lus line 5b, enter line 4e minus lines 3f and 5	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.								
Date		Signature of O	fficer					
			999 99 9999					
Title			Officer's Social Security Number					
Date	Individual or Firm Signature of Pre	parer	arer Preparer's Federal ID Number					
	Payment and S If enclosing a check, make check payable to: <u>Treasurer, State of Maine</u> Mail return and check to: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	lfr M P	not enclosing a check, Mail return to: MAINE REVENUE SERVICES 20. 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 <u>Maine</u>			(B) Everywhere in U.S.			(C) Maine Factors Col. (A) divided by Col. (B) x Statutory Weighting <u>Rounded to 6 Decimals</u>		
8. Total Receipts:	0 . 999999999999999	0 ÷		99999999999999	.00	X .50 =		9999999
9. Total Payroll:	0. 999999999999999	0 ÷		99999999999999	.00	X .25 =		999999
10. Total Property:	. 099999999999999999999999	• 00		99999999999999	.00	X .25 =		999999
11. Maine Apportio	onment Factor (add column (C) lines 8 through	า 10)				11.	•	999999
12. Net Income pe	r books (from line 1a.)		12.			9999	99	999999 .00
13. Income Apport by line 11). Ent	ioned to Maine (line 12 multiplied ter here and on line 1b		13.			9999	99!	999999 .00
-	ear assets (from line 2a)		14.			9999	99	00. 999999
	oned to Maine (line 14 multiplied ter here and on line 2b		15.			9999	99	9999999 .00