

Form CR 2023

Maine Corporate Income Tax Combined Report for Unitary Members



99

See Form 1120ME instructions, pages 13 and 14.

2300108

Federal EIN:

Check here if an amended form

Important: This report must be attached to Form 1120ME. The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 through 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

	Member A	Member B	Member C	Member D
1. FEIN of Unitary Business Members.....	<input type="text" value="99 9999999"/>	<input type="text" value="99 9999999"/>	<input type="text" value="99 9999999"/>	<input type="text" value="99 9999999"/>
2. Name of Unitary Business Members.....	<input type="text" value="XXXXXXXXXXXXXXXXXX"/>	<input type="text" value="XXXXXXXXXXXXXXXXXX"/>	<input type="text" value="XXXXXXXXXXXXXXXXXX"/>	<input type="text" value="XXXXXXXXXXXXXXXXXX"/>
3. Income Tax Nexus.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4. Files Sales Tax Returns with Maine.....	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5. Separate Income of Unitary Member.....	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
6. Sales - Everywhere	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
Sales - Maine	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
7. Payroll - Everywhere	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
Payroll - Maine	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
8. Property - Everywhere.....	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>
Property - Maine.....	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>	<input type="text" value="99 999 999 999"/>

*If necessary, attach additional Form(s) CR to list all unitary members.

9. Total of Line 5: *.....	<input type="text" value="99 999 999 999"/>
10. Adjustments and Eliminations for Line 5: *.....	<input type="text" value="99 999 999 999"/>
11. Special Deductions for Line 5: *.....	<input type="text" value="99 999 999 999"/>
12. Unitary NOL Deduction: *.....	<input type="text" value="99 999 999 999"/>
13. Taxable Income under the laws of the United States: *.....	<input type="text" value="99 999 999 999"/>

14. Adjustments and Eliminations for Line 6: *

a. Everywhere	<input type="text" value="99 999 999 999"/>
b. Maine	<input type="text" value="99 999 999 999"/>

15. Totals for Line 6: *

a. Everywhere	<input type="text" value="99 999 999 999"/>
b. Maine	<input type="text" value="99 999 999 999"/>

* If filing multiple pages of Form CR, complete lines 9 through 15 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.