Instructions to accompany the 2023 Form CR Combined Report for Unitary Members

2-D Bar Code Specifications

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".

Grid locations given pertain to location on the form indicated in the "Source Form and Special Requirements" column.

Special requirments for certain fields are provided.

More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

<mark>Changes From Last Year Highlighed In Yellow</mark>

An unlimited number of Form CR's may be submitted with each 1120ME, however, there are mandated electronic filing requirements.

All dollars on this form are expressed in whole dollars only - no cents printed or in 2D Barcode

** 2-D Barcode Area formed by grid coordinates 14-7 to 19-78.

Updated: 11/16/2023

MAINE Combined Report for Unitary Members - FORM CR

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	FTA Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Subsitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2023		**Changed Year**
7	FORM_CDE	AN	8	Y	FORM_CR	Maine Corporate Income Tax Combined Report for Unitary Members	
8	FORM_VERS_NUM	A	2	Y	01	This must be advanced with each revision and form needs to be retested and approved to allow processing.	
9	ENITY_ID	N	9	Y		FORM_CR	
10	AMEND	N	1	Y	0 or 1	FORM_CR	
11	FEIN_A_1	N	9			FORM_CR	
12	MEMBER_A_2	AN	30			FORM_CR	
13	MEMBER_A_3	N	1	Y	0 or 1	FORM_CR	
14	MEMBER_A_4	N	1	Y	0 or 1	FORM_CR	
15	MEMBER_A_5	N	13			FORM_CR	
16	MEMBER_A_6A	N	13			FORM_CR	
17	MEMBER_A_6B	N	13			FORM_CR	
18	MEMBER_A_7A	N	13			FORM_CR	
19	MEMBER_A_7B	N	13			FORM_CR	
20	MEMBER_A_8A	N	13			FORM_CR	
21	MEMBER_A_8B	N	13			FORM_CR	
22	FEIN_B_1	N	9			FORM_CR	
23	MEMBER_B_2	AN	30			FORM_CR	
24	MEMBER_B_3	N	1	Y	0 or 1	FORM_CR	
25	MEMBER_B_4	N	1	Y	0 or 1	FORM_CR	
26	MEMBER_B_5	N	13			FORM_CR	
27	MEMBER_B_6A	N	13			FORM_CR	
28	MEMBER_B_6B	N	13			FORM_CR	
29	MEMBER_B_7A	N	13			FORM_CR	
30	MEMBER_B_7B	N	13			FORM_CR	
31	MEMBER_B_8A	N	13			FORM_CR	
32	MEMBER_B_8B	N	13			FORM_CR	
33	FEIN_C_1	N	9			FORM_CR	
34	MEMBER_C_2	AN	30			FORM_CR	
35	MEMBER_C_3	N	1	Y	0 or 1	FORM_CR	

36	MEMBER_C_4	N	1	Y	0 or 1	FORM_CR
37	MEMBER_C_5	N	13			FORM_CR
38	MEMBER_C_6A	N	13			FORM_CR
39	MEMBER_C_6B	N	13			FORM_CR
40	MEMBER_C_7A	N	13			FORM_CR
41	MEMBER_C_7B	N	13			FORM_CR
42	MEMBER_C_8A	N	13			FORM_CR
43	MEMBER_C_8B	N	13			FORM_CR
44	FEIN_D_1	N	9			FORM_CR
45	MEMBER_D_2	AN	30			FORM_CR
46	MEMBER_D_3	N	1	Y	0 or 1	FORM_CR
47	MEMBER_D_4	N	1	Y	0 or 1	FORM_CR
48	MEMBER_D_5	N	13			FORM_CR
49	MEMBER_D_6A	N	13			FORM_CR
50	MEMBER_D_6B	N	13			FORM_CR
51	MEMBER_D_7A	N	13			FORM_CR
52	MEMBER_D_7B	N	13			FORM_CR
53	MEMBER_D_8A	N	13			FORM_CR
54	MEMBER_D_8B	N	13			FORM_CR
55	LINE_9	N	13			FORM_CR
56	LINE_10	N	13			FORM_CR
57	LINE_11	N	13			FORM_CR
58	LINE_12	N	13			FORM_CR
59	LINE_13	N	13			FORM_CR
60	LINE_14a	N	13			FORM_CR
61	LINE_14b	N	13			FORM_CR
62	LINE_15a	N	13			FORM_CR
63	LINE_15b	N	13			FORM_CR
64	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD