

2024

Maine Corporate Income Tax Return Form 1120ME



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For calendar year 2024 or tax year

99 99 2024 to 99 99 9999

2400100

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name of Corporation

999999

Federal Business Code

Check if you filed federal Form 990-T, 1120-C, or 1120-H X

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address

99 9999999

Federal EIN

State of Incorporation

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XX

99999

99 9999999

City, Town or Post Office

State

ZIP Code

Parent Company EIN

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

999

999 9999

Contact Person's First Name

Contact Person's Last Name

Telephone Number

Electronic filing & payment requirements

MRS Rule 104 (Filing of Maine Tax Returns) requires corporations, and Maine corporate income tax return preparers, that are subject to federal electronic filing requirements to File Form 1120ME electronically.

X Check this box if the address has changed.

MRS Rule 102 (Electronic Funds Transfer) requires taxpayers with a combined annual tax liability for all Maine taxes that is \$10,000 or more to pay all Maine taxes electronically.

X Check this box if claiming an exemption from the Maine corporate income tax pursuant to PL 86-272.

Taxpayers unable to meet the electronic filing and payment requirements because of undue hardship may submit a written waiver request to the State Tax Assessor. The request must include the name, address, and account numbers of the business, a detailed explanation of why filing electronically poses a significant hardship, and the length of time for which you are requesting a waiver. Mail waiver requests to: Maine Revenue Services, Corporate Tax Unit, P.O. Box 9107, Augusta, ME 04332-9107.

X Check this box if during the tax year any member of the combined group owned or disposed of an interest in a pass-through entity doing business in Maine and enter EIN of pass-through entity below (use a separate sheet, if necessary):

For more information, see the General Instructions for Form 1120ME.

Check applicable boxes:

(1) X Initial return (2) X Amended return (3) X Combined return (Attach Form CR)

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(4) X Final return If final, indicate the final business date, and check the appropriate box below:

(a) X Ceased doing business in Maine (b) X Dissolved (c) X Merged, acquired, or reorganized. Successor EIN:

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(5) X Member of an affiliated group filing a separate return (6) X Based on a pro forma federal return

A. Federal consolidated income (federal Form 1120, line 30).....A. 99 999 999 999 .00

B. Tentative total tax filed on federal Form 7004.....B. 99 999 999 999 .00

1. Federal taxable income (federal Form 1120, line 30. If filing a combined report, enter amount from Form CR, line 12). If negative, enter a minus sign to the left of the number..... 1. 99 999 999 999 .00

2. Income subtraction modifications (Form 1120ME, Schedule 1S, line 23)..... 2. 99 999 999 999 .00

3. Income addition modifications (Form 1120ME, Schedule 1A, line 12)..... 3. 99 999 999 999 .00

4. Adjusted federal taxable income (line 1 minus line 2 plus line 3)..... 4. 99 999 999 999 .00

Tax: 5. Gross tax (from rate schedule on page 5 of instructions) 5. 99 999 999 999 .00

6. a. Maine corporate income tax (from line 5 above or Schedule A, line 5) 6a. 99 999 999 999 .00

b. Credit recapture (see instructions)..... 6b. 99 999 999 999 .00

c. Total tax (add lines 6a and 6b)..... 6c. 99 999 999 999 .00

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99 9999999
Federal EIN

2400101

Payments and credits:

Table with 7 rows (7a-7g) for Payments and credits. Columns include description, amount, and total. 7a: Maine estimated tax paid .00; 7b: Extension payment .00; 7c: Tax credits .00; 7d: Income tax withheld .00; 7e: If amended, enter payments .00; 7f: If amended, enter overpayments .00; 7g: Total payments and credits .00.

Tax due or overpayment

Table with 2 rows (8a, 8b) for Tax due or overpayment. 8a: If line 6c is greater than line 7g, subtract line 7g from line 6c and enter the TAX DUE .00; 8b: If line 7g is greater than line 6c subtract line 6c from line 7g and enter the OVERPAYMENT .00.

Maine TAX PORTAL revenue.maine.gov

9. Penalty for underpayment of estimated tax (attach Form 2220ME) Check here if Form 2220ME, box 5a is checked [X] .00

10. TOTAL DUE If you completed line 8a, OR line 8b is less than line 9, enter the total due. Pay in full with return. You may be required to make payments electronically. See instructions or Rule 102 .00

Overpayment Carryforward/Refund

11. OVERPAYMENT If the amount on line 8b exceeds the amount on line 9, subtract the amount on line 9 from line 8b and complete line 12 .00

12. Amount of line 11 to be: 12a. CREDITED to next year's estimated tax 999 999 999 .00 12b. REFUNDED 99 999 999 999 .00

REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$20,000 or less). See instructions.

Check this box if this refund will go to an account outside the United States [X] 12c. Routing Number 999999999 12d. Checking Account Number 9999999999999999999

This return MUST BE ACCOMPANIED BY a legible copy of the corporation's federal return (i.e. federal Form 1120, federal pro forma, or federal consolidated return), for the same tax period.

Please submit forms in the following order:

- 1. Pages 1 through 3 of Form 1120ME.
2. Schedules 1S, 1A, C, and X, if applicable.
3. Form CR, if required, including affiliation schedule.
4. Other statements for the Maine income tax return.
5. A copy of federal Form 1120, federal pro forma, or federal consolidated return.



99 99999999
Federal EIN

2400102

Schedule A - Apportionment of Tax

- Do not complete Schedule A if 100% of the business activity is attributable to Maine. Note that Schedule C may still be required.
All others must complete Schedule A and enter amounts in columns A and B, even if those amounts are zero. If this schedule is left blank or excluded, the Maine apportionment factor will be set at 100%.
Round all dollar amounts to whole numbers.

[X] Check if using an alternate apportionment as provided by 36 M.R.S. § 5211(17).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, Gross tax, Maine corporate income tax, and Tangible personal property.

*Note: Total Sales must exclude income claimed as a deduction on Form 1120ME, Schedule 1S, lines 5, 12, 13, and 14. Other limitations apply. See Schedule A instructions for additional information.

Paid Preparer Authorization (see instructions)

Check "Yes" to allow the paid preparer to discuss this return with Maine Revenue Services. [X] Yes (complete the following) [X] No.

XXXXXXXXXXXXXXXXXXXX 999 999 9999 99999
Paid Preparer's Name Paid Preparer's Phone Number Personal Identification #

Corporation President's Name Social Security Number 999 99 9999
Treasurer's Name Social Security Number 999 99 9999
Company's Tax Department Email Address

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 all information of which preparer has any knowledge.

Date Officer's Signature Title Social Security Number
Date Signature and Address of Preparer (Individual or Firm) Preparer's SSN or PTIN

If enclosing a check, make check payable to: If not enclosing a check, MAIL RETURN TO:
Treasurer, State of Maine and MAIL WITH RETURN TO:
MAINE REVENUE SERVICES MAINE REVENUE SERVICES
P.O. BOX 1064 P.O. BOX 1064
AUGUSTA, ME 04332-1065 AUGUSTA, ME 04332-1064

