

2018

FORM CR
 MAINE CORPORATE INCOME TAX
 COMBINED REPORT FOR UNITARY MEMBERS



99

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 - 5 (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.

Col. 1 Nexus	Col. 2 Files Sales Tax Returns with Maine	Column 3 Corporation Name of Unitary Business Members & Federal identification Number	Column 4 Separate Income of Unitary Member	Column 5 Sales
1.				Everywhere
	FEIN:			Maine
2.				Everywhere
	FEIN:			Maine
3.				Everywhere
	FEIN:			Maine
4.				Everywhere
	FEIN:			Maine
5.				Everywhere
	FEIN:			Maine
6.				Everywhere
	FEIN:			Maine
7. Total of Column 4: *				12. Adjustments and eliminations for Column 5: *
8. Adjustments and eliminations for Column 4: *				Everywhere
9. Special Deductions for column 4: *				Maine
10. Unitary NOL Deduction: *				13. Totals: *
11. Taxable Income under the laws of the United States: *				Everywhere
				Maine

* If filing multiple pages of Form CR, complete lines 7-13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.