

Instructions to accompany the 2018 Maine 1120ME Form and Schedules A, B, C, and D barcode specifications.

Changes From Last Year Highlighted In Yellow

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 location on the form indicated in the "Source Form and Special Requirements" column.

Special requirements 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

2-D Bar Code location is on Page 1 of the 1120ME form - grid location 21-06 to 31-57.

Updated: 11/21/2018

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME AND SCHEDULES A, B, C, AND D.

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Location on the Form Indicated
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	NACTP Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	05-79, 2
5	STATE_CDE	A	2	Y	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Y	2018		
7	FORM_CDE	AN	7	Y	1120M18	Maine Corporate Income Tax Return Form 1120ME This must be advanced with each revision and form needs to be retested and approved to allow processing.	
8	FORM_VERS_NUM	AN	2	Y	01		
9	TP_START	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 01012018	07-32, 10
10	TP_END	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 12312018	07-49, 10
11	FORM_990_T	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	10-7, 1
12	ENTITY_ID	N	9	Y		Form 1120ME Pg1.	13-61, 10
13	ST_INCORP	A	2			Form 1120ME Pg1. USPS Codes.	13-76, 2
14	NAME	AN	35	Y		Form 1120ME Pg1.	10-07, 35
15	FED_BUS_CODE	N	6			Form 1120ME Pg1.	10-60, 6
16	ADDRESS	AN	30	Y		Form 1120ME Pg1.	13-07, 30
17	CITY	AN	20	Y		Form 1120ME Pg1.	16-07, 20
18	STATE	A	2	Y		Form 1120ME Pg1. USPS Codes. If non-USA or Canada, use "XX".	16-50, 2
19	ZIP	AN	10			Form 1120ME Pg1.	16-57, 5
20	COUNTRY	A	4	Y		Refer to 2-D Barcode Guidelines for authorized abbreviations	
21	PARENT_FEIN	N	9			Form 1120ME Pg1.	16-69, 10
22	FIRST_NAME	AN	14			Form 1120ME Pg1.	19-07, 14
23	LAST_NAME	AN	15			Form 1120ME Pg1.	19-34, 15
24	H_AREA_CODE	N	3			Form 1120ME Pg1.	19-62, 3
25	HOME_PHONE	N	7			Form 1120ME Pg1.	19-71, 8
26	PL_86-272	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	24-59,1
27	PT_BUS_IN_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	31-59,1
28	PT_EIN	N	9			Form 1120ME Pg1.	35-70,10
29	PT_DIVESTED_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	28-59,1
30	ADDRESS_CHANGE	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	22-59,1
31	INITIAL_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-09,1
32	AMENDED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-28,1
33	COMBINED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-43,1
34	4	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	37-09,1
35	4A	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	39-09,1
36	4B	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	39-28,1
37	4C	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	39-43,1
38	5	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	42-09,1
39	6	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	42-28,1

40	LINE_A	N	13	Form 1120ME Pg1.Allow negative values.	44-63,15
41	LINE_B	N	13	Form 1120ME Pg1.Allow negative values.	46-63,15
42	LINE_1	N	13	Form 1120ME Pg1.Allow negative values.	48-63,15
43	LINE_2a	N	13	Form 1120ME Pg1.Allow negative values.	50-63,15
44	LINE_2b	N	13	Form 1120ME Pg1.Allow negative values.	52-63,15
45	LINE_2c	N	13	Form 1120ME Pg1.Allow negative values.	54-63,15
46	LINE_2d	N	13	Form 1120ME Pg1.Allow negative values.	56-63,15
47	LINE_2e	N	13	Form 1120ME Pg1.Allow negative values.	58-63,15
48	LINE_2f	N	13	Form 1120ME Pg1.Allow negative values.	60-63,15
49	LINE_2g	N	13	Form 1120ME Pg1.Allow negative values.	62-63,15
50	LINE_2h	N	13	Form 1120ME Pg2.Allow negative values.	11-63,15
51	LINE_2i	N	13	Form 1120ME Pg2.Allow negative values.	13-63,15
52	LINE_2j	N	13	Form 1120ME Pg2.Allow negative values.	15-63,15
53	LINE_2k	N	13	Form 1120ME Pg2.Allow negative values.	17-63,15
54	LINE_2l	N	13	Form 1120ME Pg2.Allow negative values.	
55	LINE_2m	N	13	Form 1120ME Pg2.Allow negative values.	
56	LINE_2n	N	13	Form 1120ME Pg2.Allow negative values.	
57	LINE_2o	N	13	Form 1120ME Pg2.Allow negative values.	
58	LINE_3	N	13	Form 1120ME Pg2.Allow negative values.	
59	LINE_4a	N	13	Form 1120ME Pg2.Allow negative values.	
60	LINE_4b	N	13	Form 1120ME Pg2.Allow negative values.	
61	LINE_4c	N	13	Form 1120ME Pg2.Allow negative values.	
62	LINE_4d	N	13	Form 1120ME Pg2.Allow negative values.	
63	LINE_4e	N	13	Form 1120ME Pg2.Allow negative values.	
64	LINE_4f	N	13	Form 1120ME Pg2.Allow negative values.	
65	LINE_4g	N	13	Form 1120ME Pg2.Allow negative values.	
66	LINE_4h	N	13	Form 1120ME Pg2.Allow negative values.	
67	LINE_4i	N	13	Form 1120ME Pg2.Allow negative values.	
68	LINE_4j	N	13	Form 1120ME Pg2.Allow negative values.	
69	LINE_5	N	13	Form 1120ME Pg2.Allow negative values.	
70	LINE_6	N	13	Form 1120ME Pg2.Allow negative values.	41-63,15
71	LINE_7a	N	13	Form 1120ME Pg2.Allow negative values.	43-63,15
72	LINE_7b	N	13	Form 1120ME Pg2.Allow negative values.	45-63,15
73	LINE_7c	N	13	Form 1120ME Pg2.	47-63,15
74	LINE_8a	N	13	Form 1120ME Pg3.	49-63,15
75	LINE_8b	N	13	Form 1120ME Pg3.	51-63,15
76	LINE_8c	N	13	Form 1120ME Pg3.	53-63,15
77	LINE_8d	N	13	Form 1120ME Pg3.	55-63,15
78	LINE_8e	N	13	Form 1120ME Pg3.	57-63,15
79	LINE_8f	N	13	Form 1120ME Pg3.	59-63,15
80	LINE_8g	N	13	Form 1120ME Pg3.Allow negative values.	61-63,15
81	LINE_9a	N	13	Form 1120ME Pg3.	12-44,15
82	LINE_9b	N	13	Form 1120ME Pg3.	14-44,15
83	FORM_2220ME	N	1 Y 0 or 1	Form 1120ME Pg3. 1 = checked, 0 = unmarked	14-78,1
84	LINE_10	N	13	Form 1120ME Pg3.	16-66,15
85	LINE_11	N	13	Form 1120ME Pg3.	18-66,15
86	LINE_12	N	13	Form 1120ME Pg3.	20-66,15
87	LINE_13a	N	13	Form 1120ME Pg3.	22-34,15
88	LINE_13b	N	13	Form 1120ME Pg3.	22-66,15
89	ACCOUNT_OUTSIDE_US	N	1 Y 0 or 1	Form 1120ME Pg3.1 = checked, 0 = unmarked	30-19,1
90	LINE_13c	N	9	Form 1120ME Pg3.	28-49,12
91	LINE_13d	N	17	Form 1120ME Pg3.	30-57,19
92	PREPARER_SSN_OR_PTIN	AN	9	Form 1120ME Pg3.	50-69,11
93	FORM_CDE	AN	7 Y SCHED_A	Form 1120ME Pg4.	
94	MUTUAL_FUND	N	1 Y 0 or 1	Form 1120ME Pg4. 1 = checked, 0 = unmarked	15-09,1
95	LINE_1A	N	14	Form 1120ME Pg4.	20-20,18
96	LINE_1B	N	14	Form 1120ME Pg4.	20-48,18
97	LINE_1C	N	6 Blank or 6 digits	Form 1120ME Pg4.	20-71,7

LINES_8a – 8g moved to page 3

98	LINE_2A	N	14		Form 1120ME Pg4.	22-20,18	
99	LINE_2B	N	14		Form 1120ME Pg4.	22-48,18	
100	LINE_3A	N	14		Form 1120ME Pg4.	24-20,18	
101	LINE_3B	N	14		Form 1120ME Pg4.	24-48,18	
102	LINE_4	N	6	Blank or 6 digits	Form 1120ME Pg4.	26-71,7	
103	LINE_5	N	13		Form 1120ME Pg4.	28-64,15	
104	LINE_6	N	13		Form 1120ME Pg4.	30-66,15	
105	LINE_7	N	13		Form 1120ME Pg4.	32-62,15	Removed LINES _1_schb to LINE_10c_schb
106	FORM_CDE	AN	7	Y	SCHED_C	Form 1120ME Pg5.	
107	LINE_1a	N	13		Form 1120ME Pg5.	16-66, 15	
108	LINE_1b	N	13		Form 1120ME Pg5.	18-66, 15	
109	LINE_1c	N	13		Form 1120ME Pg5.	20-66, 15	
110	LINE_1d	N	13		Form 1120ME Pg5.	22-66, 15	
111	LINE_1e	N	13		Form 1120ME Pg5.	24-66, 15	
112	LINE_1f	N	13		Form 1120ME Pg5.	26-66, 15	
113	LINE_1g	N	13		Form 1120ME Pg5.	28-66, 15	
114	LINE_1h	N	13		Form 1120ME Pg5.	30-66, 15	
115	LINE_1i	N	13		Form 1120ME Pg5.	32-66, 15	
116	LINE_1j	N	13		Form 1120ME Pg5.	34-66, 15	
117	LINE_1k	N	13		Form 1120ME Pg5.	36-66, 15	
118	LINE_1l	N	13		Form 1120ME Pg5.	38-66, 15	
119	LINE_1m	N	13		Form 1120ME Pg5.	40-66, 15	
120	LINE_1n	N	13		Form 1120ME Pg5.	42-66, 15	
121	LINE_1o	N	13		Form 1120ME Pg5.	44-66, 15	
122	LINE_1p	N	13		Form 1120ME Pg5.	46-66, 15	
123	LINE_1q	N	13		Form 1120ME Pg5.	48-66, 15	
124	LINE_1r	N	13		Form 1120ME Pg5.	50-66, 15	
125	LINE_1s	N	13		Form 1120ME Pg5.	52-66, 15	
126	LINE_1t	N	13		Form 1120ME Pg5.	54-66, 15	
127	LINE_1u	N	13		Form 1120ME Pg5.	56-66, 15	Removed LINE_1v
128	LINE_2a	N	13		Form 1120ME Pg6.	14-66, 15	
129	LINE_2b	N	13		Form 1120ME Pg6.	16-66, 15	
130	LINE_2c	N	13		Form 1120ME Pg6.	20-66, 15	
131	FORM_CDE		7	Y	SCHED_D	Form 1120ME Pg6.	
132	LINE_1a	N	13		Form 1120ME Pg6.	28-66, 15	
133	LINE_1b	N	13		Form 1120ME Pg6.	30-66, 15	
134	LINE_1c	N	13		Form 1120ME Pg6.	32-66, 15	
135	LINE_1d	N	13		Form 1120ME Pg6.	34-66, 15	
136	LINE_1e	N	13		Form 1120ME Pg6.	36-66, 15	
137	LINE_1f	N	13		Form 1120ME Pg6.	38-66, 15	Removed LINE_1g and Line 1h
138	END_OF_FILE		5	Y	*EOD*	FTA STANDARD	