For calendar year 2020 or tax year

99 99 2020

DD YYYY

to

99 99 9999 DD

2000100\*

999999

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

Name of Corporation

99 9999999

Federal Business Code

XX

Address

Federal Employer ID Number

State of Incorporation

XX

State

99999

**7IP** Code

99 9999999 Parent Company Employer ID Number

City, Town or Post Office

XXXXXXXXXXXXXX

999 9999 999

XXXXXXXXXXXXXX Contact Person's First Name

Contact Person's Last Name

Telephone Number

#### Electronic filing & payment requirements

Corporations with total assets of \$5 million or more as of the last day of the tax year must file Form 1120ME electronically unless the taxpayer has been granted a waiver. Taxpayers unable to meet the electronic filing requirement because of undue hardship may request a waiver from the State Tax Assessor. The request must be in writing and must include the name, address, federal employer ID number of the corporation, a detailed explanation of why filing electronically poses a significant hardship and when the taxpayer will be able to comply with the electronic filing requirement. Mail waiver requests to: Maine Revenue Services, Corporate Tax Unit, P.O. Box 9107 Augusta, ME 04332-9107.

For more information on Maine electronic filing requirements (Rule 104) and information on Maine electronic payment requirements (Rule 102), go to www.maine.gov/revenue (select "Laws & Rules").

- Check this box if your address has Χ changed.
- Check this box if you are claiming an Χ exemption from the Maine corporate income tax pursuant to PL 86-272.
- Check this box if during the tax year Χ any member of the combined group owned or disposed of an interest in a pass-through entity doing business in Maine: If so, provide EIN of pass-through entity (use a separate sheet, if necessary):

#### Check applicable boxes:

- Initial return (1)
- Amended (2)Χ return

(b)

Combined return (Attach Form CR)

99 9999999

(4)Final return

(a)

X If final, indicate the final business date

doing business in Maine

Ceased doing

- Dissolved
- (c) Merged, acquired

or reorganized. Successor EIN:

and check the appropriate box below:

99 9999999

- Member of an affiliated (5)group filing a separate return
- Based on a (6)Χ pro forma
- 999 999 Tentative total tax filed on federal Form 7004. B.
- Federal taxable income (federal Form 1120, line 30. If filing a combined report, enter amount from Form CR, line 11). If negative, enter a minus sign to the left of the number ....1.

### Subtractions from federal taxable income:

c. Work Opportunity Credit and Empowerment Zone Credit deductions

- (attach federal Form 5884 and/or Form 8844, as appropriate)......2c. d. Income not taxable under The Constitution of Maine or the United States ......2d.
- e. Dividends from certain affiliated corporations
- g. Income from ownership interest in pass-through entity financial institutions

(subject to Maine franchise tax)......2g.

- 999 999 .00 999
- 999.00
- 999 999 999.00
- 999 999 999.00
- 999 999 999.00
- 999 999 999.00
- 999 999 999.00
- 999 999 999.00
  - 999 999.00 999 999 999 999.00
- 999 999 999.00

99 9999999 Federal EIN

Subtractions, continued: i. Bonus depreciation/Section 179 expense recapture (see instructions)	.00 .00 .00 .00 .00 .00
j. Medical marijuana business expenses (see instructions)	.00 .00 .00 .00 .00 .00
k. 50% of apportionable subpart F income (see instructions)	.00 .00 .00 .00 .00
I. 80% of apportionable deferred foreign income (see instructions)	.00
m. 50% of Global Intangible Low-Taxed Income (GILTI) (see instructions)	.00
n. Northern Maine Transmission Corporation adjustment (see instructions)	.00
o. Gain on sale of multifamily affordable housing (see instructions). 20. 99 999 999 999 999 999 999 999 999 99	.00
p. Seed capital investment tax credit (see instructions)	.00
q. Gains from sale of timberlands (see instructions)	.00
00.000.000.000	
r. New markets capital investment credit (see instructions) 2r. 99 999 999 999	.00
s. Charitable contributions recapture (see instructions)	.00
t. Reserved	.00
u. <b>Total subtractions</b> (add lines 2a through 2t)2u.	0.0
d. Total subtractions (and lines 24 through 21)	
Additions to federal taxable income:  3 a Income taxes (imposed by Maine or any other state, attach schedule)  3a 99 999 999 999	00
5. <b>2010/104 1010/git modifio</b> (000 modifications)	
c. Participation exemption deduction add-back (see instructions)3c.	.00
d. Foreign-derived intangible income (FDII) deduction add-back (see instructions) 3d.	.00
e. Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions). 3e.	.00
f. Interest from state and municipal bonds (other than Maine)	.00
g. Net operating loss adjustment (see instructions)	.00
h. Maine capital investment credit bonus depreciation add-back (see instructions) 3h.	.00
i. Bonus depreciation add-back (see instructions)	.00
j. Losses, expenses, or deductions from ownership interest	0.0
in interior interior (555 interior 57)	
k. Wellness programs credit add-back (see instructions)	
I. Business interest deduction add-back (see instructions)	.00
m. <b>Reserved.</b>	.00
n. <b>Total additions</b> (add lines 3a through 3m)	

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Federal EIN

4	ı.	Adjusted federal taxable income (line 1 minus line 2u plus line	3n)			4.		99	999	999	999	.00
	Гах:											
į	5.	Gross tax (from rate schedule on page 7 of instructions)				5.		99	999	999	999	.00
•	S.	a. Maine corporate income tax (from line 5 above or Schedule	A, line s	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
ı	Pay	ments and credits:										
7	7.	a. Maine estimated tax paid				. 7a.		99	999	999	999	.00
		b. Extension payment (Form 1120EXT-ME)				. 7b.		99	999	999	999	.00
		c. Tax credits (Schedule C, line 1u plus line 2c)				7c.		99	999	999	999	.00
		d. <b>Income tax withheld</b> (from a pass-through entity or from game Enclose Form 1099ME, W-2G, or other supporting documentations)				. 7d.		99	999	999	999	.00
		e. If amended, enter payments (see instructions)				. 7e.		99	999	999	999	.00
		f. If amended, enter overpayments (see instructions)				7f.		99	999	999	999	.00
		g. <b>Total payments and credits</b> (add lines 7a through 7e and su if the result is negative, enter a minus sign to the left of the nu				. 7g.		99	999	999	999	.00
	Гах	due or overpayment										
•	3.	a. If line 6c is greater than line 7g, subtract line 7g from line 6c and enter the <b>TAX DUE</b> 8a.		999	999	999.	00		Use EZ maine.			
		b. If line 7g is greater than line 6c subtract line 6c from line 7g and enter the <b>OVERPAYMENT</b> 8b.		999	999	999.	00	A PARES	mame.	goviiev	GIIGG	
		Develor, for undergovernment of estimated toy (attack Farm 2220)	\ <b>\</b>									
•	).	Penalty for underpayment of estimated tax (attach Form 2220 Check here if Form 2220ME box 5a is checked	,	Χ		9.			999	999	999	.00
•	10.	TOTAL DUE If you completed line 8a, OR line 8b is less than lin			otal due.							
		Pay in full with return. You may be required to make payments el See instructions or Rule 102. Make check payable to <b>Treasurer</b> ,		•	<b>.</b>	. 10.			999	999	999	.00
									_			

Continue on page 4

	99	9999999									
	Federal	EIN						*2000	103*		
Overpayment	Carryfo	rward/Refund									
		If the amount on line 8b e 9 from line 8b and comp						999	999	999	. 0
12. Amount o			999	999	999	00	12b. REFUNDED	999	999	999	0
iza. GREDITE		tt year's estimated tax  ND DEPOSITED DIRECT						ess). SEE INSTRUCTIONS.			. 0
Check this box efund will go t			<b>12c</b> . R	outing N	lumber			12d. Checking Account Nu	nber		
account outsid United States		X	999	99999	999			99999999999	9999	9	
	This re	eturn MUST BE ACCOM	PANIED	BY a le	gible c	opy of	Federal Form 1120, p	ages 1-6, for the same tax	period.		

Please submit forms in the following order:

- Pages 1 through 6 of Form 1120ME, as required.
- Form CR, if required, including affiliation schedule. 2.
- 3. Other statements for the Maine income tax return.
- A copy of federal Form 1120, pages 1 through 6. 4.

Corporation Preside	nt's Name			Social Security Number	999	99	9999	
Treasurer's Name				Social Security Number	999	99	9999	
Company's Website	Address							
				dules and statements and to the bes mation of which preparer has any kno	nowledge and	oelief tl	ney are	
					999	99	9999	)
Date	Offic	er's Signature		Title	Social Secu	rity Nu	ımber	
					999	99	9999	)
Date	Signa	ature and Address of Prep	oarer (Individua	al or Firm)	Preparer's S	SN or	PTIN	

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO:

MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

If not enclosing a check, MAIL RETURN TO:

MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064



# Form 1120ME - Page 5

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# 2020 Maine Corporate Income Tax Return Schedule A - Apportionment of Tax

Federal EIN

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules C and D may still be required.

All others must complete this schedule and enter amounts in columns A and B, even if those amounts are zero.

If this schedule is left blank or excluded, your 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).

1	Total			(B)  Everywhere							Apportionment Factor Line 1, Col. (A)/Col. (B) Rounded to 6 Decimals							
1.	Total Sales*		999	999	999	999	.00	÷	99	99	999	999	999	.00	=	. 9.	9999	999
2.	Total Payroll		999	999	999	999	.00		99	99	999	999	999	.00				
3.			999	999	999	999	.00		99	99	999	999	999	.00				
4.	Gross ta	x (Form 1120)	ME, line	5)							4.			9 9	99	999	999	.00
5.	5. Maine corporate income tax (line 4 x line 1 column c factor.  Enter here and on Form 1120ME, line 6a)										5.			9	99	999	999	.00
6.	2. Total Payroll 999 999 999 999 .00 3. Total 999 999 999 999 .00 Property 4. Gross tax (Form 1120ME, line 5)  Maine corporate income tax (line 4 x line 1 column c factor. Enter here and on Form 1120ME, line 6a)								6.		99	9 9	99	999	999	.00		

\*Note: Total Sales must exclude income claimed as a deduction on Form 1120ME, lines 2e, 2k, 2l, and 2m. Other limitations apply. See Schedule A instructions for additional information.

# Schedule B - Alternative Minimum Tax Repealed for tax years beginning on or after January 1, 2018

#### Schedule C - See page 6

#### Schedule D - Minimum Tax Credit

1.	a.	Minimum tax credit carryover from 2019 (2019 Form 1120ME, Schedule D, line 1d)1a.	999	999	999.	.00
	b.	Regular income tax liability for 2020 (Form 1120ME, line 6a minus all Schedule C credits except minimum tax credit)	999	999	999.	.00
	c.	Minimum tax credit: enter the smaller of line 1a or line 1b here and on Schedule C, line 1j 1c.	999	999	999.	.00
	d.	Minimum tax credit carryover to 2021 (line 1a minus line 1c)1d.	999	999	999.	.00

# Form 1120ME - Page 6

# **2020 Maine Corporate Income Tax Return**

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Federal EIN

# **Schedule C - Tax Credits**

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/tax-return-forms)

Non	-ref	undable Credits					
1.	a.	Seed capital investment tax credit	1a.	999	999	999	.00
	b.	Jobs and investment tax credit carryforward	1b.	999	999	999	.00
	C.	Employer-assisted day care credit and	,	999	999	999	.00
		Quality child care investment credit carryforward	1c.	999	223	222	.00
	d.	Employer-provided long-term care benefits credit carryforward	1d.	999	999	999	.00
	e.	Pine Tree Development Zone regular tax credit	1e.	999	999	999	.00
	f.	Maine capital investment credit	1f.	999	999	999	.00
	g.	Research expense tax credit	1g.	999	999	999	.00
	h.	Super credit for substantially increased					
		research and development carryforward	1h.	999	999	999	.00
	i.	High-technology investment tax credit carryforward	1i.	999	999	999	.00
	j.	Minimum tax credit (from Schedule D, line 1c)	1j.	999	999	999	.00
	k.	Employer family and medical leave credit	1k.	999	999	999	.00
	l.	Credit for educational opportunity	11.	999	999	999	.00
	m.	Wellness program credit	1m.	999	999	999	.00
	n.	Certified visual media production credit	1n.	999	999	999	.00
	0.	Biofuel production tax credit carryforward	10.	999	999	999	.00
	p.	Reserved	1p.				.00
	q.	Credit for disability income protection plans	1q.	999	999	999	.00
	r.	Maine Life and Health Insurance Guaranty Association credit (see instructions)	1r.	999	999	999	.00
	s.	Total non-refundable credits (add lines 1a through 1r)	1s.	999	999	999	.00
	t.	Total tax (from Form 1120ME, line 6c)	1t.	999	999	999	.00
	u.	Allowable non-refundable credits (Enter amount from line 1s or 1t, whichever is less.  Add this line to line 2c and enter result on Form 1120ME, line 7c)	1u.	999	999	999	.00
Refu	ında	able Credits					
2.	a.	Historic rehabilitation credit	2a.	999	999	999	.00
	b.	New markets capital investment credit	2b.	999	999	999	.00
	c.	<b>Total refundable credits:</b> (Add lines 2a and 2b. Add this line to line 1u and enter result on Form 1120ME, line 7c)	2c.	999	999	999	.00

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Federal EIN



# **Schedule X - Amended Return Adjustments**

<ol> <li>Reason for change</li> </ol>	1.	Reason	for	change:	
---------------------------------------	----	--------	-----	---------	--

X	a.	IRS change	Х	b.	Net operating loss	X	C.	Federal amended 1120X	Х	d.	Accounting change
				f	Member of an						
v	e.	Other	, <sub>37</sub>		affiliated group filing	37	g.	Combined return			

	X	e. Other (attach explanation	affiliat on) X a sepa	ed group fi arate returi		g.	Combined return (attach Form CR)					
		(A) Line Adjusted	(B) As Most Recently Fi	led or Adju	ısted		(C) Adjustm	nent		(D) Correct Ar	mount	
2.	a.		999	999	999		999	999	999	999	999	999
	b.		999	999	999		999	999	999	999	999	999
	C.		999	999	999		999	999	999	999	999	999
	d.		999	999	999		999	999	999	999	999	999
	e.		999	999	999		999	999	999	999	999	999
	f.		999	999	999		999	999	999	999	999	999
	g.		999	999	999		999	999	999	999	999	999
	h.		999	999	999		999	999	999	999	999	999
	i.		999	999	999		999	999	999	999	999	999
	j.		999	999	999		999	999	999	999	999	999
	k.		999	999	999		999	999	999	999	999	999
	l.		999	999	999		999	999	999	999	999	999
	m.		999	999	999		999	999	999	999	999	999
	n.		999	999	999		999	999	999	999	999	999
	0.		999	999	999		999	999	999	999	999	999
	p.		999	999	999		999	999	999	999	999	999
	q.		999	999	999		999	999	999	999	999	999
	r.		999	999	999		999	999	999	999	999	999
	S.		999	999	999		999	999	999	999	999	999
	t.		999	999	999		999	999	999	999	999	999