



**MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS**

2006

Federal EIN: _____

Important: The Combined Report must be accompanied by a legible copy of the parent corporation's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

This report must be attached to Form 1120ME

Col 1	Column 2*	Column 3	Column 4	Column 5	Column 6
Nexus with Maine	Corporation Name and Federal Identification Number of Unitary Business Member * Please indicate if FSC, REIT or 936 corporation.	Income of Unitary Members Participating in a Federal Consolidated Filing	Income of Unitary Members Filing Separate Federal Returns	Allowable Adjustments	Adjusted Separate Income of Unitary Members (Combine Columns 3, 4 and 5)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Adjustments and eliminations for columns 7 through 10				
17	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income Under the Laws of the United States	

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2006

**MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS**

Important: The Combined Report must be accompanied by an affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

This report must be attached to Form 1120ME

	Column 7 State Modifications		Column 8		Column 9		Column 10	
	A. Subtractions	B. Additions	A. Sales in Maine	B. Sales Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16. Adjustments								
17. TOTALS								