



1400600

For calendar year
2014 or tax year

2014 to

USE THIS FORM ONLY
FOR TAX YEAR 2014

Name of Corporation
Address
City, Town or Post Office
Contact Person's First Name
Contact Person's Last Name
Telephone Number
Federal Business code
Federal Employer ID Number
State of Incorporation
Parent Company Employer ID Number

ELECTRONIC SERVICES

Maine Revenue Services provides electronic services for filing income tax returns and making payments. Original corporate returns are required to be filed electronically using the Modernized E-File program if the taxpayer has total assets of \$10 million or more as of the last day of the tax year. MRS also accepts ACH credit and debit payments.

For more information, select Electronic Services at www.maine.gov/revenue.

REASON FOR CHANGE :

- (1) IRS change
- (2) Net operating loss
- (3) Federal amended 1120X
- (4) Accounting change
- (5) Other (attach explanation)
- (6) Member of an affiliated group filing a separate return
- (7) Combined return (attach Form CR)

| | A. Original | B. Adjustment | C. Correct Amount |
|---|-------------|---------------|-------------------|
| A. FEDERAL CONSOLIDATED INCOME if filing as part of a federal consolidated returnA. | | | A. .00 |
| 1. FEDERAL TAXABLE INCOME If negative, enter a minus sign in the box to the left of the number .. 1. | | | 1. .00 |
| 2. SUBTRACTIONS FROM FEDERAL TAXABLE INCOME: | | | |
| a. NONTAXABLE INTEREST 2a. | | | 2a. .00 |
| b. FOREIGN DIVIDEND GROSS-UP 2b. | | | 2b. .00 |
| c. WORK OPPORTUNITY CREDIT AND EMPOWERMENT ZONE CREDIT DEDUCTIONS (attach federal Form 5884 or Form 8844) 2c. | | | 2c. .00 |
| d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. 2d. | | | 2d. .00 |
| e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions) 2e. | | | 2e. .00 |
| f. NET OPERATING LOSS RECAPTURE (limitations - see instructions) 2f. | | | 2f. .00 |
| g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH FINANCIAL ENTITIES (subject to Maine franchise tax) 2g. | | | 2g. .00 |
| h. STATE INCOME TAX REFUNDS (included in line 1 above) 2h. | | | 2h. .00 |
| i. BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE (see instructions) 2i. | | | 2i. .00 |
| j. OTHER (see instructions) 2j. | | | 2j. .00 |
| k. TOTAL SUBTRACTIONS (add lines 2a through 2j) 2k. | | | 2k. .00 |

MAINE AMENDED
CORPORATE INCOME TAX RETURN



1400601

[Redacted Box]

Federal EIN

A Original B Adjustment

C Correct Amount

| | | | | | |
|--|--|--|-----|--|-----|
| 3. LINE 1 MINUS LINE 2K. If negative, enter a minus sign in the box to the left of the number 3. | | | 3. | | .00 |
| 4. ADDITIONS TO FEDERAL TAXABLE INCOME: | | | | | |
| a. INCOME TAXES imposed by Maine or any other state (attach schedule) 4a. | | | 4a. | | .00 |
| b. RESERVED..... 4b. | | | 4b. | | .00 |
| c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine 4c. | | | 4c. | | .00 |
| d. NET OPERATING LOSS ADJUSTMENT..... 4d. | | | 4d. | | .00 |
| e. RESERVED..... 4e. | | | 4e. | | .00 |
| f. RESERVED 4f. | | | 4f. | | .00 |
| g. OTHER..... 4g. | | | 4g. | | .00 |
| h. TOTAL ADDITIONS (add lines 4a through 4g) 4h. | | | 4h. | | .00 |

TAX:

| | | | | | |
|---|--|--|-----|--|-----|
| 5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h) 5. | | | 5. | | .00 |
| 6. GROSS TAX (see instructions) 6. | | | 6. | | .00 |
| 7 a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17 See instructions) 7a. | | | 7a. | | .00 |
| b. ALTERNATIVE MINIMUM TAX (from Schedule B, line 28c - attach federal Form 4626) 7b. | | | 7b. | | .00 |
| c. TOTAL TAX (add lines 7a and 7b) 7c. | | | 7c. | | .00 |

MAINE AMENDED CORPORATE INCOME TAX RETURN



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8. PAYMENTS AND CREDITS:

| | | | |
|---|------|--|-----|
| a. MAINE ESTIMATED TAX PAID | 8a. | | .00 |
| b. EXTENSION PAYMENT (Form 1120EXT-ME) | 8b. | | .00 |
| c. PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS after return was filed..... | 8c. | | .00 |
| d. TAX CREDITS (Schedule C, line 29o) | 8d. | | .00 |
| e. PASS-THROUGH ENTITY WITHHOLDING or withholding from gambling winnings (attach Forms 1099ME or W2G) | 8e. | | .00 |
| f. REFUNDABLE CREDITS (Schedule C, line 30c) | 8f. | | .00 |
| g. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8f) | 8g. | | .00 |
| h. OVERPAYMENT on original return or as previously adjusted (enter as a positive number) | 8h. | | .00 |
| 9. LINE 8g MINUS LINE 8h | 9. | | .00 |
| 10a. If line 7c is greater than line 9, enter the difference as TAX DUE | 10a. | | .00 |
| b. PENALTY FOR UNDERPAYMENT - attach Form 2220ME | 10b. | | .00 |
| c. TOTAL AMOUNT DUE (line 10a plus line 10b) - Remit payment with return. (Make check payable to Treasurer, State of Maine) | 10c. | | .00 |
| 11. If line 9 is greater than line 7c, enter amount to be REFUNDED | 11. | | .00 |

REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$10,000 or less). SEE INSTRUCTIONS.

Check this box if this refund will go to an account outside the United States..... Routing Number Checking Account Number

CORPORATION PRESIDENT'S NAME TREASURER'S NAME

COMPANY'S WEB SITE 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: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES, PO BOX 1065 AUGUSTA, ME 04332-1065. If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES, PO BOX 1064 AUGUSTA, ME 04332-1064.



[Redacted] Federal EIN

MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE A - APPORTIONMENT OF TAX

1400603

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

Do not complete this schedule if 100% of your business activity is attributable to Maine.

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.

Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S. § 5212(2). []

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - ALTERNATIVE MINIMUM TAX

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

Attach federal Form 4626. This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 2 columns: Description, Amount. Rows include FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME, MODIFICATIONS, TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, EXEMPTION, ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, APPORTIONMENT FACTOR, ALTERNATIVE MINIMUM TAXABLE INCOME, TENTATIVE MINIMUM TAX, MAINE CORPORATE INCOME TAX, and ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT.

MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE C - TAX CREDITS



1400604

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Federal EIN

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Non-refundable Credits

Table with 3 columns: Line number, Description, and Amount. Rows include SEED CAPITAL INVESTMENT TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT, EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT, PINE TREE DEVELOPMENT ZONE REGULAR TAX CREDIT, MAINE CAPITAL INVESTMENT CREDIT, RESEARCH EXPENSE TAX CREDIT, SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT, HIGH-TECHNOLOGY INVESTMENT TAX CREDIT, MINIMUM TAX CREDIT (from Schedule D, line 31g), CREDIT FOR DEPENDENT HEALTH BENEFITS PAID, CREDIT FOR EDUCATIONAL OPPORTUNITY, WELLNESS PROGRAM CREDIT, and OTHER CREDITS. Total Non-Refundable Credits is .00.

Refundable Credits

Table with 3 columns: Line number, Description, and Amount. Rows include Historic Rehabilitation Credit, New Markets Capital Investment Credit, and Total Refundable Credits. Total Refundable Credits is .00.



[Redacted]

Federal EIN

1400605

SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended:

Check here if this is as originally reported or previously adjusted:

This schedule must be completed even if it is the same as originally filed or previously adjusted.

| | | | |
|--|------|------------|-----|
| 31. a. ALTERNATIVE MINIMUM TAX FOR 2013 (2013 Form 1120ME, Schedule B, line 28c) | 31a. | [Redacted] | .00 |
| b. MINIMUM TAX CREDIT CARRYOVER FROM 2013 (2013 Form 1120ME, Schedule D, line 30h) | 31b. | [Redacted] | .00 |
| c. AVAILABLE MINIMUM TAX CREDIT (line 31a plus line 31b) | 31c. | [Redacted] | .00 |
| d. REGULAR INCOME TAX LIABILITY FOR 2014 (line 7a minus allowable credits – all Schedule C credits except minimum tax credit) | 31d. | [Redacted] | .00 |
| e. TENTATIVE MINIMUM TAX (Schedule B, line 26) | 31e. | [Redacted] | .00 |
| f. MINIMUM TAX CREDIT LIMIT (line 31d minus line 31e - if zero or less, enter zero) | 31f. | [Redacted] | .00 |
| g. MINIMUM TAX CREDIT: enter the smaller of line 31c or line 31f here and on Schedule C, line 29j | 31g. | [Redacted] | .00 |
| h. Maine minimum tax credit CARRYOVER TO 2015 (line 31c minus line 31g) | 31h. | [Redacted] | .00 |