

FORM CR  
 MAINE CORPORATE INCOME TAX  
 COMBINED REPORT FOR UNITARY MEMBERS



Federal EIN: 99 9999999

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 identificaion Number	Column 4 Separate Income of Unitary Member	Column 5 Sales
1.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
2.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
3.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
4.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
5.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
6.	X	X XXXXXXXXXXXXXXXXXXXXX FEIN 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
7.	Total of Column 4: *		99 999 999 999	12. Adjustments and eliminations for Column 5: *
8.	Adjustments and eliminations for Column 4: *		99 999 999 999	Everywhere 99 999 999 999
9.	Special Deductions for column 4: *		99 999 999 999	Maine 99 999 999 999
10.	Unitary NOL Deduction: *		99 999 999 999	13. Totals: *
11.	Taxable Income under the laws of the United States: *		99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999

\* 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.