

MAINE AMENDED
CORPORATE INCOME TAX RETURN



99 9999999

Federal EIN

1400601

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.	99 999 999 999.00
4.	ADDITIONS TO FEDERAL TAXABLE INCOME:				
a.	INCOME TAXES imposed by Maine or any other state (attach schedule) 4a.			4a.	99 999 999 999.00
b.	RESERVED..... 4b.			4b.	99 999 999 999.00
c.	INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine 4c.			4c.	99 999 999 999.00
d.	NET OPERATING LOSS ADJUSTMENT 4d.			4d.	99 999 999 999.00
e.	RESERVED..... 4e.			4e.	99 999 999 999.00
f.	RESERVED..... 4f.			4f.	99 999 999 999.00
g.	OTHER..... 4g.			4g.	99 999 999 999.00
h.	TOTAL ADDITIONS (add lines 4a through 4g) 4h.			4h.	99 999 999 999.00
TAX:					
5.	ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h) 5.			5.	99 999 999 999.00
6.	GROSS TAX (see instructions) 6.			6.	9 999 999 999.00
7 a.	MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17 See instructions) 7a.			7a.	999 999 999.00
b.	ALTERNATIVE MINIMUM TAX (from Schedule B, line 28c - attach federal Form 4626) 7b.			7b.	999 999 999.00
c.	TOTAL TAX (add lines 7a and 7b) 7c.			7c.	999 999 999.00

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1400602

Table with 3 columns: Description, Amount, and Total. Rows include: PAYMENTS AND CREDITS, MAINE ESTIMATED TAX PAID, EXTENSION PAYMENT, PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS, TAX CREDITS, PASS-THROUGH ENTITY WITHHOLDING, REFUNDABLE CREDITS, TOTAL PAYMENTS AND CREDITS, OVERPAYMENT, LINE 8g MINUS LINE 8h, TAX DUE, PENALTY FOR UNDERPAYMENT, TOTAL AMOUNT DUE, and REFUNDED.

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... X Routing Number 999999999 Checking Account Number 999999999999999999

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.



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MAINE AMENDED
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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 and 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.

2015 MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE C - TAX CREDITS



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1400604

Check here if this has been amended: [X] Check here if this is as originally reported or previously adjusted: [X] This schedule must be completed even if it is the same as originally filed or previously adjusted.

Non-refundable Credits

Table with 4 columns: Line number, Description, Line number, 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, OTHER CREDITS (Credit Name), and TOTAL NON-REFUNDABLE CREDITS.

Refundable Credits

Table with 4 columns: Line number, Description, Line number, Amount. Rows include Historic Rehabilitation Credit, New Markets Capital Investment Credit, and Total Refundable Credits: Add lines 30a and 30b, enter result here and on line 8f.

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SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended: [X] Check here if this is as originally reported or previously adjusted: [X] This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 4 columns: Line number, Description, Line number, and Amount. Rows include: 31a. ALTERNATIVE MINIMUM TAX FOR 2014 (2014 Form 1120ME, Schedule B, line 28c) 31a. 999 999 999.00; 31b. MINIMUM TAX CREDIT CARRYOVER FROM 2014 (2014 Form 1120ME, Schedule D, line 30h) 31b. 999 999 999.00; 31c. AVAILABLE MINIMUM TAX CREDIT (line 31a plus line 31b) 31c. 999 999 999.00; 31d. REGULAR INCOME TAX LIABILITY FOR 2015 (line 7a minus allowable credits - all Schedule C credits except minimum tax credit) 31d. 999 999 999.00; 31e. TENTATIVE MINIMUM TAX (Schedule B, line 26) 31e. 999 999 999.00; 31f. MINIMUM TAX CREDIT LIMIT (line 31d minus line 31e - if zero or less, enter zero) 31f. 999 999 999.00; 31g. MINIMUM TAX CREDIT: enter the smaller of line 31c or line 31f here and on Schedule C, line 29j 31g. 999 999 999.00; 31h. Maine minimum tax credit CARRYOVER TO 2016 (line 31c minus line 31g) 31h. 999 999 999.00