

2015

FORM CR
 MAINE CORPORATE INCOME TAX
 COMBINED REPORT FOR UNITARY MEMBERS



99

1300108

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 identification Number	Column 4 Separate Income of Unitary Member	Column 5 Sales		
1.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		Maine	99 999 999 999
2.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		Maine	99 999 999 999
3.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		Maine	99 999 999 999
4.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		Maine	99 999 999 999
5.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		Maine	99 999 999 999
6.	X	X	XXXXXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
		FEIN:	99 9999999		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.