

FORM 941ME

MAINE REVENUE SERVICES

99

2017

EMPLOYER'S RETURN OF MAINE INCOME TAX WITHHOLDING

1706200

Due on or Before:

QUARTER #

Quarterly Period Covered:

99 99 9999 MM DD YYYY

99 99 2017 - 99 99 2017 MM DD YYYY

Withholding Account Number: 99 999999999

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Address

XXXXXXXXXXXXXXXXXXXX

XX 99999

City State ZIP Code

- A. Check here if MRS granted a waiver allowing you to exclude non-wage withholding from Schedule 2. See instructions.....A. X
B. Check here if this is an amended return. See instructionsB. X
C. Check here to close your withholding account. To close your unemployment compensation account, or update your business information, use Form 941BN-ME.....C. X

Table with 3 columns: Description, 2017 Amount, 2017 Amount. Includes rows for Maine income tax withheld, Payments made, Overpayment on original return, and Amount due with this return.

If this is an amended form received after the end of the calendar year to which it applies, check each box on line 4 that applies, include a detailed explanation of the adjustments and attach any supporting documentation to this return.

Note: Pursuant to 36 M.R.S. § 5276, if there is an overpayment of tax required to be deducted and withheld under § 5250, a refund shall be made to the employer only to the extent that the overpayment was not deducted and withheld by the employer.

4. By checking the box(es) below, I certify that:

- X the overpayment on line 3b is not attributable to income taxes withheld from employees or payees OR that portion of overpayment identified on line 3b attributable to overcollected income tax withholding for the current calendar year has been repaid to employees and written statements have been obtained for each employee stating that the employee has not claimed and will not claim a refund or credit of the amount of the overcollection.
X payee statements (Forms W-2/W-2C or original/corrected 1099 statements) have been issued to employee(s) or payee(s) identified as amended on Schedule 2, and I am enclosing copies of these forms to verify my refund request.
X I am enclosing an amended Form W-3ME (Reconciliation of Maine Income Tax Withheld) to reflect changes made on this form.

Explanation of adjustments:

Under penalties of perjury, I certify that the information contained on this return, report and attachment (s) is true and correct.

Signature: Date:

Print Name: Telephone: Contact Person Email:

For Paid Preparers Only

Paid Preparer's Signature: Date: Telephone:

Firm's Name (or yours, if self-employed): Paid Preparer EIN: 99 9999999

Address: Maine Payroll Processor License Number 999999999

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

If not enclosing a check MAIL RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

SCHEDULE 2 (FORM 941ME) 2017



99

Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

1706201

Withholding Account No.: 99 999999999

Quarterly Period Covered:

99 99 2017 99 99 2017
MM DD YYYY MM DD YYYY

INDIVIDUAL EMPLOYEE / PAYEE WITHHOLDING REPORTING AND CORRECTIONS

	A	B	C	D	E
	Payee Name (Last, First, MI)	Social Security Number	Original Return Withholding	Amended Return Correct Withholding	Amended
a.		999 99 9999	999999.99	999999.99	X
b.		999 99 9999	999999.99	999999.99	X
c.		999 99 9999	999999.99	999999.99	X
d.		999 99 9999	999999.99	999999.99	X
e.		999 99 9999	999999.99	999999.99	X
f.		999 99 9999	999999.99	999999.99	X
g.		999 99 9999	999999.99	999999.99	X
h.		999 99 9999	999999.99	999999.99	X
i.		999 99 9999	999999.99	999999.99	X
j.		999 99 9999	999999.99	999999.99	X
k.		999 99 9999	999999.99	999999.99	X
l.		999 99 9999	999999.99	999999.99	X
m.		999 99 9999	999999.99	999999.99	X
n.		999 99 9999	999999.99	999999.99	X
o.		999 99 9999	999999.99	999999.99	X
p.		999 99 9999	999999.99	999999.99	X
q.		999 99 9999	999999.99	999999.99	X
r.		999 99 9999	999999.99	999999.99	X
s.		999 99 9999	999999.99	999999.99	X
t.		999 99 9999	999999.99	999999.99	X
u.		999 99 9999	999999.99	999999.99	X
6.	Total of columns C (line 6a) and D (line 6b) on this page..... 6a. \$		99999999.99	6b. \$	99999999.99
7.	Total of columns C (line 7a) and D (line 7b) for ALL pages..... 7a. \$		99999999.99	7b. \$	99999999.99