

2013

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME



99

For calendar year 2013 or tax year

2013 to MM DD YYYY MM DD YYYY

1300100

Name of Corporation, Federal Business Code, State of, Address, Federal Employer ID Number, Incorporation, City, Town or Post Office, State, ZIP Code, Parent Company Employer ID No., Contact Person's First Name, Contact Person's Last Name, Telephone Number

ELECTRONIC FILING & PAYMENT REQUIREMENTS

Corporations with total assets of \$10 million or more as of the last day of the tax year must file the 2013 Maine return electronically unless the taxpayer has been granted a waiver.

For more information on Maine electronic filing requirements (Rule 104) and information on Maine electronic payment requirements (Rule 102), go to www.maine.gov/revenue

Check here if you are claiming an exemption from the Maine corporate income tax pursuant to PL 86-272.

Check this box if any member of the combined group owned an interest in a pass-through entity doing business in Maine.

If so, provide EIN of pass-through entity.

Check this box if during the tax year any member of the combined group disposed of an interest in a pass-through entity doing business in Maine.

CHECK APPLICABLE BOXES: (4) Final return. If final, check appropriate box below.

- (1) Initial return
(2) Change of name/address
(3) Combined return (Attach Form CR)
(4) Ceased doing business in Maine Date
(5) Dissolved Date
(6) Merged, acquired or reorganized Date Successor EIN

(5) Member of an affiliated group filing a separate return

(6) Based on a pro-forma federal return

Table with 2 columns: Description (A. FEDERAL CONSOLIDATED INCOME, B. TENTATIVE TOTAL TAX FILED ON FEDERAL FORM 7004, 1. FEDERAL TAXABLE INCOME, SUBTRACTIONS: 2a. NONTAXABLE INTEREST, b. FOREIGN DIVIDEND GROSS-UP, c. WORK OPPORTUNITY CREDIT AND EMPOWERMENT ZONE CREDIT DEDUCTIONS, d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S., e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS, f. NET OPERATING LOSS RECAPTURE, g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH ENTITY FINANCIAL INSTITUTIONS) and Amount (.00)



[Redacted Federal EIN box]

Federal EIN

1300101

SUBTRACTIONS, cont:

h. STATE INCOME TAX REFUNDS included in line 1 above	2h	[Redacted]	.00
i. BONUS DEPRECIATION/SECTION 179 EXPENSE RECAPTURE	2i	[Redacted]	.00
j. OTHER (see instructions)	2j	[Redacted]	.00
k. TOTAL SUBTRACTIONS (add lines 2a through 2j)	2k	[Redacted]	.00
3. LINE 1 MINUS 2k. If negative, enter a minus sign in the box to the left of the number	3	[Redacted]	.00

ADDITIONS:

4a. INCOME TAXES imposed by Maine or any other state (attach schedule).....	4a	[Redacted]	.00
b. UNRELATED EXPENSES (attach schedule).....	4b	[Redacted]	.00
c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine	4c	[Redacted]	.00
d. NET OPERATING LOSS ADJUSTMENT	4d	[Redacted]	.00
e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION ADD-BACK	4e	[Redacted]	.00
f. BONUS DEPRECIATION ADD-BACK	4f	[Redacted]	.00
g. OTHER (see instructions).....	4g	[Redacted]	.00
h. TOTAL ADDITIONS (add lines 4a through 4g)	4h	[Redacted]	.00
5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h)	5	[Redacted]	.00

TAX:

6. GROSS TAX (from rate schedule on page 6 of instructions)	6	[Redacted]	.00
7a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17).....	7a	[Redacted]	.00
b. ALTERNATIVE MINIMUM TAX: (from Schedule B, line 28c - attach federal Form 4626)	7b	[Redacted]	.00
c. TOTAL TAX (add lines 7a and 7b)	7c	[Redacted]	.00

PAYMENTS AND CREDITS:

8a. MAINE ESTIMATED TAX PAID	8a	[Redacted]	.00
b. EXTENSION PAYMENT (Form 1120EXT-ME)	8b	[Redacted]	.00
c. TAX CREDITS Schedule C, line 29o (may not exceed tax on line 7a)	8c	[Redacted]	.00
d. INCOME TAX WITHHELD from a pass-through entity or from gambling winnings	8d	[Redacted]	.00
(enclose Form 1099ME, W-2G, or other supporting documentation)			
e. REFUNDABLE HISTORIC REHABILITATION CREDIT (attach worksheet)	8e	[Redacted]	.00
f. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8e)	8f	[Redacted]	.00



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Federal EIN

1300102



Use EZ Pay at maine.gov/revenue

9a. If line 7c is greater than line 8f, enter **TAX BALANCE DUE**..9a [Redacted] .00

b. Enter **PENALTY** for underpayment of estimated tax (attach Form 2220ME)9b [Redacted] .00

c. **TOTAL AMOUNT DUE** (add lines 9a and 9b). Pay in full with return. You may be required to make payments electronically. See instructions or Rule 102. (Please make check payable to **Treasurer, State of Maine**).....9c [Redacted] .00

Check here if Form 2220ME block 5a is checked.

10. If line 8f minus line 9b is greater than line 7c, enter **OVERPAYMENT** 10 [Redacted] .00

11. Amount of line 10 to be:

a. **CREDITED** to next year's estimated tax [Redacted] .00

11b. **REFUNDED** [Redacted] .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.....

11c. Routing Number [Redacted]

11d. Checking Account Number [Redacted]

CORPORATION PRESIDENT'S NAME [Redacted]

SOCIAL SECURITY NUMBER [Redacted]

TREASURER'S NAME [Redacted]

SOCIAL SECURITY NUMBER [Redacted]

COMPANY'S WEB SITE ADDRESS [Redacted]

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.

[Redacted] [Redacted] [Redacted] [Redacted]

DATE OFFICER'S SIGNATURE TITLE SOCIAL SECURITY NUMBER

[Redacted] [Redacted] [Redacted]

DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-5, FOR THE SAME TAXABLE PERIOD.

- Please submit forms in the following order:
1. Pages 1 through 5 of Form 1120ME, as required.
 2. Form CR, if required, including affiliation schedule.
 3. Other statements for the Maine income tax return.
 4. A copy of federal Form 1120, pages 1 through 5.



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



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Federal EIN

1300103

SCHEDULE A - APPORTIONMENT OF TAX

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules B, C, and D may still be required.

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 you are using an alternate apportionment as provided by 36 M.R.S.A. § 5211(17) or if you are a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S.A. § 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 (Attach federal Form 4626)

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, ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT, PINE TREE DEVELOPMENT ZONE ALTERNATIVE MINIMUM TAX CREDIT, and ALTERNATIVE MINIMUM TAX.



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Federal EIN

1300104

SCHEDULE C - TAX CREDITS
(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms.)

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, etc.

SCHEDULE D - MINIMUM TAX CREDIT

Table with 3 columns: Line number, Description, and Amount. Rows include ALTERNATIVE MINIMUM TAX FOR 2012, MINIMUM TAX CREDIT CARRYOVER FROM 2012, AVAILABLE MINIMUM TAX CREDIT, etc.