

2017

FORM CR  
MAINE CORPORATE INCOME TAX  
COMBINED REPORT FOR UNITARY MEMBERS



\*1300108\*

99

Federal EIN: [ ]

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.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
2.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
3.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
4.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
5.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
6.	[ ] FEIN: [ ]	[ ]	[ ]	Everywhere Maine
7.	Total of Column 4: *		[ ]	12. Adjustments and eliminations for Column 5: *
8.	Adjustments and eliminations for Column 4: *		[ ]	Everywhere
9.	Special Deductions for column 4: *		[ ]	Maine
10.	Unitary NOL Deduction: *		[ ]	13. Totals: *
11.	Taxable Income under the laws of the United States: *		[ ]	Everywhere
				Maine

\* 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.