

2020

Form CR
Maine Corporate Income Tax
Combined Report for Unitary Members



99

1300108

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 - 6 (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.

Table with 5 columns: 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. Rows 1-6 for unitary members, Row 7 for total of Column 4, Row 8 for adjustments and eliminations for Column 4, Row 9 for special deductions for Column 4, Row 10 for unitary NOL deduction, Row 11 for taxable income under the laws of the United States, Row 12 for adjustments and eliminations for Column 5, Row 13 for totals.