

2024 Form 1040C-ME

Composite Filing of Maine Income Tax for Nonresident Owners



99

2402125

For purposes of Form 1040C-ME, the term "owner" refers to a partner or shareholder of a pass-through entity.

For tax period 1/1/2024 to 12/31/2024 or [MM][DD] 2024 to [MM][DD][YYYY]
Entity Name [] Federal EIN []
Entity Mailing Address [] City or Town [] State [] Zip Code []
Contact Person: First Name [] Last Name [] Phone Number []

a) Check here if this is an amended return. If yes also see line a-1.....a. []
a-1) Check here if filing an amended return to report federal modification amended return or alternative procedure report adjustments. (See Instructions).a-1. []
b) Number of owners participating in composite filing. (Enclose Form 1040C-ME, Schedule 1040C-ME-1.).....b. []
c) Total number of owners of the entity.....c. []

Table with 5 rows: 1. Composite income. (From Schedule 1040C-ME-1, line 7.) 1. [] .00
2. Tax. Multiply line 1 by 7.15% (0.0715). (See instructions.)..... 2. [] .00
3. Tax credit recapture amounts. (Enclose worksheet(s).) 3. [] .00
4. Nonrefundable tax credits. (From Form 1040C-ME, Schedule A, line 17.)..... 4. [] .00
5. Net tax. Line 2 plus line 3 minus line 4. 5. [] .00

6. Tax payments
a. Maine income tax withheld. (Enclose Form 1099ME.) 6a. [] .00
b. 2024 estimated tax payments and 2023 credit carried forward, extension payments and payments with original return.(Include any real estate withholding tax payments.) 6b. [] .00
c. Refundable tax credits. (From Form 1040C-ME, Schedule A, line 5.)..... 6c. [] .00
d. If amended, enter overpayment, if any, on original return or as previously adjusted. (See instructions.) 6d. [] .00
e. Total payments and credits. (Add lines 6a, 6b, and 6c and subtract line 6d. If the result is negative, enter a minus sign to the left of the number and skip to line 7b. Otherwise, go to line 7a.)..... 6e. [] .00



[Blank box for Federal EIN]

Federal EIN

2402126

7. Overpayment/Underpayment

- a. **Overpayment.** If line 5 is less than line 6e, enter amount overpaid here and skip to line 8 (line 6e minus line 5.) 7a. [Blank] .00
- b. **Underpayment.** If line 5 is more than line 6e, enter amount underpaid here and skip to line 9 (line 5 minus line 6e.) 7b. [Blank] .00

- 8. Amount of line 7a to be:
 - 8a. **Credited to 2025 estimated tax.** [Blank] .00
 - 8b. **REFUNDED.** [Blank] .00

IF YOU WOULD LIKE YOUR REFUND SENT DIRECTLY TO YOUR BANK ACCOUNT (\$20,000 or less), see instructions and fill in the lines below.

- Check here if this refund will go to an account outside the United States
- 8c. Routing Number [Blank]
- 8d. Account Number [Blank]
- 8e. Type of Account: Checking Savings

- 9. Penalty for underpayment of estimated tax. (Enclose Form 2210ME.) Check here if you checked the box on Form 2210ME, line 17..... 9. [Blank] .00

- 10. **Total Due.** Line 7b plus line 9. Pay in full with return. You may be required to make payments electronically. See instructions or MRS Rule 102. Make check payable to **Treasurer, State of Maine**. 10. [Blank] .00

Third Party Designee

Do you want to allow another person to discuss this return with Maine Revenue Services? Yes (complete the following). No.

Designee's name: [Blank] Phone #: [Blank] Personal identification #: [Blank]

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.

[Blank] Signature of Member/Owner Title Date

[Blank] Print Name [Blank] Email Address

For Paid Preparers Only

[Blank] Paid Preparer's Signature Date Paid Preparer's federal EIN

[Blank] Firm's Name (or yours, if self-employed) Paid Preparer's Phone Number

[Blank] Paid Preparer's Mailing Address



File and Pay on the Maine Tax Portal at revenue.maine.gov

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