Clear Print

# Form CR 2024

## Maine Corporate Income Tax Combined Report for Unitary Members

See Form 1120ME instructions, pages 13 and 14.

*2400108* 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 through 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.

| | Member A | Member B | Member C | Member D |
|---|---|---|---|---|
| **1.** FEIN of Unitary Business Members | | | | |
| **2.** Name of Unitary Business Members | | | | |
| **3.** Income Tax Nexus | | | | |
| **4.** Files Sales Tax Returns with Maine | | | | |
| **5.** Separate Income of Unitary Member (See instructions) | | | | |
| **6.** Sales - Everywhere (See instructions) | | | | |
| Sales - Maine (See instructions) | | | | |
| **7.** Payroll - Everywhere | | | | |
| Payroll - Maine | | | | |
| **8.** Property - Everywhere | | | | |
| Property - Maine | | | | |

*If necessary, attach additional Form(s) CR to list all unitary members.

**9.** Total of Line 5: *

**10.** Special Deductions for Line 5: *

**11.** Unitary NOL Deduction: *

**12.** Taxable Income under the laws of the United States: *

**13. Totals for Line 6: ***

**a.** Everywhere

**b.** Maine

* If filing multiple pages of Form CR, complete lines 9 through 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.

Revised: December 2024