

2025  
Form 941P-ME

Maine Revenue Services  
Pass-Through Entity Return  
of Maine Income Tax Withheld from Members



99

Due on or Before: **March 16, 2026**

\*20941P0\*

Federal EIN:

Period Covered: **01 01 2025 - 12 31 2025**

Check here if entity filed: **federal Form 1065**  **federal Form 1120-S**

A. Check this box and complete Schedule 3P to claim the Compliant Taxpayer or Composite Filing exemption from pass-through entity withholding for any nonresident member. See Schedule 3P instructions.....

Check here if: entity's address changed  **Amended return**

B. Total number of nonresident members. (See instructions.).....

1. Pass-through entity withholding for this year (from Schedule 2P, line 12)..... \$  .

Name of Pass-through Entity

2. Estimated Payments ..... \$  .

3a. Amount due with this return (line 1 minus line 2, if line 1 is greater than line 2)..... \$  .

Address

3b. Overpayment to be refunded (line 2 minus line 1, if line 2 is greater than line 1)..... \$  .

City State ZIP Code

Check here if the pass-through entity has an ownership interest in or received Maine-source income reported on Schedule K-1 from another pass-through entity. If checked, attach a statement that includes the name and Federal EIN of the other pass-through entity(ies).

**Schedule 1P- Entity Apportionment**

If tax year is a fiscal year, enter tax year begin and end dates:

to   
MM DD YYYY MM DD YYYY

4a. Maine Sales  .00

4b. Everywhere Sales  .00

4c. Maine Apportionment Factor  .

5. Total Entity Income or Loss  .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:  Phone #:  Personal identification #:

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.

Signature:  Date:

Print Name:  Telephone:  Contact Person Email:

**For Paid Preparers Only**

Paid Preparer's Signature:  Date:  Telephone:

Firm's Name (or yours, if self-employed):

Address:  Paid Preparer EIN:



Electronic filing and payment requirements apply. See instructions.  
File and pay your Maine Pass-Through Entity Withholding electronically at [revenue.maine.gov](http://revenue.maine.gov).