

2025

Form CRB - Page 1 of 2
Maine Franchise Tax
Combined Report for Unitary Members



99

2108412

Federal EIN : []

Important: The Combined Report must be accompanied by a legible copy of the parent company's federal Consolidated Tax Return, pages 1 through 6 (or equivalent).

This report must be attached to Form 1120B-ME.

| Col. 1 Nexus with Maine | Column 2 Name and Federal EIN of Unitary Business Member | Column 3 Net Income per Books of Unitary Member Participating in a Federal Consolidated Filing | Column 4 Net Income per Books of Unitary Member filing Separate Federal Return | Column 5 Allowable Adjustments | Column 6(A) Adjusted Separate Net Income per Books of Unitary Member (Combine Columns 3, 4, & 5) | Column 6(B) Total End-of-year Assets |
|----------------------------------|---|---|---|--------------------------------------|---|---|
| 1. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 2. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 3. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 4. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 5. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 6. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 7. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 8. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 9. | [] | [] | [] | [] | [] | [] |
| FEIN: | [] | | | | | |
| 10. | | Adjustments and eliminations for columns 6(B) through 9* (Attach schedule showing origin of any amount entered on this line) | | | | [] |
| 11. | TOTALS:* | [] | [] | [] | [] | [] |

*If filing multiple pages of Form CRB, complete lines 10 and 11 only on the last page of Form CRB submitted and complete those lines with respect to all unitary members included in the combined report.

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Form CRB - Page 2 of 2
Maine Franchise Tax
Combined Report for Unitary Members



99

Federal EIN : [Redacted]

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| Line No. | Column 7 | | Column 8 | | Column 9 | |
|------------------------------|----------------------|--------------------------------|---------------------|-------------------------------|----------------------|--------------------------------|
| | A. Receipts in Maine | B. Receipts Everywhere in U.S. | A. Payroll in Maine | B. Payroll Everywhere in U.S. | A. Property in Maine | B. Property Everywhere in U.S. |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| Line 10. Adjustments* | | | | | | |
| Line 11. Totals* | | | | | | |

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