



For calendar year 2011 or tax year

MM / DD / YYYY 2011 to MM / DD / YYYY

1100600

USE THIS FORM ONLY FOR TAX YEAR 2011

Name of Corporation _____ Federal Business code _____
 Address _____ Federal Employer ID Number _____ State of Incorporation _____
 City, Town or Post Office _____ State _____ ZIP Code _____ Parent Company Employer ID Number _____
 Contact Person's First Name _____ Contact Person's Last Name _____ Telephone Number _____

REASON FOR CHANGE : (1) IRS change (2) Net operating loss (3) Federal amended 1120X (4) Accounting change (5) Other (attach explanation)
 (6) Member of an affiliated group filing a separate return (7) Combined return (attach Form CR)

DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS.

	A. Original	B. Adjustment	C. Correct Amount
A. FEDERAL CONSOLIDATED INCOME if filing as part of a federal consolidated return A.			.00
1. FEDERAL TAXABLE INCOME If negative, enter a minus sign in the box to the left of the number 1.			.00
2. SUBTRACTIONS:			
a. NONTAXABLE INTEREST 2a.			.00
b. FOREIGN DIVIDEND GROSS-UP 2b.			.00
c. WORK OPPORTUNITY CREDIT AND EMPLOYMENT ZONE CREDIT DEDUCTIONS (attach federal Form 5884 or Form 8844) 2c.			.00
d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. 2d.			.00
e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions) 2e.			.00
g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH FINANCIAL ENTITIES (subject to Maine franchise tax) 2g.			.00
h. STATE INCOME TAX REFUNDS (included in line 1 above) 2h.			.00
i. BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE (see instructions) 2i.			.00
j. OTHER (see instructions) 2j.			.00
k. TOTAL SUBTRACTIONS (add lines 2a through 2j) 2k.			.00
3. LINE 1 MINUS LINE 2k. If negative, enter a minus sign in the box to the left of the number 3.			.00
4. ADDITIONS:			
a. INCOME TAXES imposed by Maine or any other state (attach schedule) 4a.			.00
b. UNRELATED EXPENSES (attach schedule) 4b.			.00
c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine 4c.			.00
d. NET OPERATING LOSS ADJUSTMENT 4d.			.00
e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION 4e.			.00
f. BONUS DEPRECIATION ADD-BACK 4f.			.00
g. OTHER 4g.			.00
h. TOTAL ADDITIONS (add lines 4a through 4g) 4h.			.00

MAINE AMENDED CORPORATE INCOME TAX RETURN



1100601

Federal EIN

	A Original	B Adjustment	C Correct Amount
5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h) 5.			.00
TAX:			
6. GROSS TAX (see instructions) 6.			.00
7. a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17. See instructions)..... 7a			.00
b. MINIMUM TAX: Schedule B, line 28c (attach federal Form 4626)..... 7b			.00
c. TOTAL TAX (add lines 7a and 7b) 7c			.00
8. PAYMENTS AND CREDITS:			
a. MAINE ESTIMATED TAX PAID 8a.			.00
b. EXTENSION PAYMENT (Form 1120EXT-ME) 8b.			.00
c. PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS after return was filed 8c.			.00
d. OTHER CREDITS (Schedule C, line 29o 8d.			.00
e. PASS-THROUGH ENTITY WITHHOLDING or withholding from gambling winnings (attach Forms 1099ME or W2G) 8e.			.00
f. REFUNDABLE HISTORIC REHABILITATION CREDIT 8f.			.00
g. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8f) 8g.			.00
h. OVERPAYMENT on original return or as previously adjusted (enter as a positive number) 8h.			.00
9. LINE 8g MINUS LINE 8h (total credits minus overpayments) 9.			.00
10. a. If line 7c is greater than line 9, enter the difference as TAX DUE. 10a.			.00
b. PENALTY FOR UNDERPAYMENT - attach Form 2220ME 10b.			.00
c. TOTAL AMOUNT DUE (line 10a plus line 10b) - Remit payment with return. (Make check payable to Treasurer, State of Maine) 10c.			.00
11. If line 9 is greater than line 7c, enter amount to be REFUNDED 11.			.00

REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$10,000 or less). SEE INSTRUCTIONS.

Check this box if this refund will go to an account outside the United States. **11c. Routing Number** [] **11d. Checking Account Number** []

CORPORATION PRESIDENT'S NAME [] TREASURER'S NAME []

COMPANY'S WEB SITE ADDRESS []

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.

DATE [] OFFICER'S SIGNATURE [] TITLE [] SOCIAL SECURITY NUMBER []

DATE [] SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) [] PREPARER'S SSN OR PTIN []

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





SCHEDULE A - APPORTIONMENT OF TAX

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Do not complete this schedule if 100% of your business activity is attributable to Maine.

All others must complete this schedule and enter amounts in columns A and B, even if those amounts are zero. If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%. Round all dollar amounts to whole numbers.

Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 MRSA § 5212(2).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - MINIMUM TAX

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Attach federal Form 4626. This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 2 columns: Description, Amount. Rows include FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME, MODIFICATIONS, TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, EXEMPTION, ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, APPORTIONMENT FACTOR, ALTERNATIVE MINIMUM TAXABLE INCOME, TENTATIVE MINIMUM TAX, MAINE CORPORATE INCOME TAX, ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, and ALTERNATIVE MINIMUM TAX.



SCHEDULE C - OTHER CREDITS

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Description, Amount Used, and Balance. Rows include SEED CAPITAL INVESTMENT TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT, EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT, PINE TREE DEVELOPMENT ZONE TAX CREDIT, MAINE CAPITAL INVESTMENT CREDIT, RESEARCH EXPENSE TAX CREDIT, SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT, HIGH-TECHNOLOGY INVESTMENT TAX CREDIT, MINIMUM TAX CREDIT, CREDIT FOR DEPENDENT HEALTH BENEFITS PAID, CREDIT FOR EDUCATIONAL OPPORTUNITY, CARRYFORWARD OF CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES, OTHER CREDITS, and TOTAL.

SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Description, Amount Used, and Balance. Rows include NET STATE MINIMUM TAX FOR 2010, MINIMUM TAX CREDIT CARRYOVER FROM 2010, LINE a PLUS LINE b, REGULAR INCOME TAX LIABILITY FOR 2011, TENTATIVE MINIMUM TAX for 2011, LINE d MINUS LINE e, STATE MINIMUM TAX CREDIT, and Maine minimum tax credit CARRYOVER TO 2012.