



2011

For calendar year 2011 or tax year

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME



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2011 to

\*1100100\*

MM DD YYYY to MM DD YYYY

Name of Corporation, Address, City, Town or Post Office, State, ZIP Code, Contact Person's First Name, Contact Person's Last Name, Telephone Number, Federal Business code, Federal Employer ID Number, Incorporation, Parent Company Employer ID No.

CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of name/address (4) Combined return (Attach Form CR) (5) Member of an affiliated group filing a separate return. To amend your return, you must file 2011 Form 1120X-ME

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

Table with columns for description and amount. Rows include: A. FEDERAL CONSOLIDATED INCOME .00; 1. FEDERAL TAXABLE INCOME .00; 2. SUBTRACTIONS: a. NONTAXABLE INTEREST .00, b. FOREIGN DIVIDEND GROSS-UP .00, c. WORK OPPORTUNITY CREDIT AND EMPOWERMENT ZONE CREDIT DEDUCTION .00, d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. .00, e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS .00, g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH ENTITY FINANCIAL INSTITUTIONS .00, h. STATE INCOME TAX REFUNDS .00, i. BONUS DEPRECIATION/SECTION 179 EXPENSE RECAPTURE .00, j. OTHER .00, k. TOTAL SUBTRACTIONS .00; 3. LINE 1 MINUS LINE 2k .00; 4. ADDITIONS: a. INCOME TAXES .00, b. UNRELATED EXPENSES .00, c. INTEREST FROM STATE AND MUNICIPAL BONDS .00, d. NET OPERATING LOSS ADJUSTMENT .00, e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION ADD-BACK .00, f. BONUS DEPRECIATION ADD-BACK .00, g. OTHER .00, h. TOTAL ADDITIONS .00



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5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h) ..... .00

6. TAX
GROSS TAX (see instructions) ..... .00

7. a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17. See instructions) ..... .00

b. MINIMUM TAX: Schedule B, line 28c (attach federal Form 4626) ..... .00

c. TOTAL TAX (add lines 7a and 7b) ..... .00

8. PAYMENTS AND CREDITS:

a. MAINE ESTIMATED TAX PAID ..... .00

b. EXTENSION PAYMENT (Form 1120EXT-ME) ..... .00

c. OTHER CREDITS Schedule C, line 29o ..... .00

d. INCOME TAX WITHHELD from a pass-through entity or from gambling winnings ..... .00
(enclose Form 1099ME, W-2G, or other supporting documentation)

e. REFUNDABLE HISTORIC REHABILITATION CREDIT ..... .00

f. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8e)..... .00

9. a. If line 7c is greater than line 8f, enter TAX BALANCE DUE .... .00

b. Enter PENALTY for underpayment of estimated tax
(attach Form 2220ME) ..... .00

c. TOTAL AMOUNT DUE (add lines 9a and 9b). Pay in full with return. You may be required to make payments
electronically. See instructions or Rule 102. (Please make check payable to Treasurer, State of Maine)..... .00



Use EZ Pay at
maine.gov/revenue

Check here if Form 2220ME
block 5.a. is checked.

10. If line 8f minus line 9b is greater than line 7c, enter OVERPAYMENT ..... .00

11. Amount of line 10 to be:
a. CREDITED to next year's estimated tax ..... .00 11b. REFUNDED ..... .00

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

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

CORPORATION PRESIDENT'S NAME SOCIAL SECURITY NUMBER

TREASURER'S NAME SOCIAL SECURITY NUMBER

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

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-5, FOR THE SAME TAXABLE PERIOD.

- Please submit forms in the following order:
1. Pages 1 through 4 of Form 1120ME, as required.
2. Form CR, if required, including affiliation schedule.
3. Other statements for the Maine income tax return.
4. A copy of federal Form 1120, pages 1 through 5.



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



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SCHEDULE A - APPORTIONMENT OF TAX

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules B, C, and D may still be required.

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 (Attach federal Form 4626)

Table with 2 columns: Description and 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.



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SCHEDULE C - OTHER CREDITS

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms.)

Table with 3 columns: Description, Amount Used, and Total. 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

Table with 3 columns: Description, Amount Used, and Total. 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.