



For calendar year 2012 or tax year

2012 to MM DD YYYY MM DD YYYY

\*1200600\*

USE THIS FORM ONLY FOR TAX YEAR 2012

Name of Corporation, Address, City, Town or Post Office, State, ZIP Code, Federal Business code, Federal Employer ID Number, State of Incorporation, 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)

ELECTRONIC SERVICES

Maine Revenue Services provides electronic services for filing income tax returns and making payments. Corporate returns may be filed electronically using the Modernized E-File program if supported by the tax software package you use. MRS also accepts ACH credit and debit payments.

For more information, select Electronic Services at www.maine.gov/revenue.

A. Original B. Adjustment C. Correct Amount

Table with 3 columns: A. Original, B. Adjustment, C. Correct Amount. Rows include: FEDERAL CONSOLIDATED INCOME, FEDERAL TAXABLE INCOME, SUBTRACTIONS (NONTAXABLE INTEREST, FOREIGN DIVIDEND GROSS-UP, WORK OPPORTUNITY CREDIT AND EMPowerMENT ZONE CREDIT DEDUCTIONS, INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S., DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS, NET OPERATING LOSS RECAPTURE, INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH FINANCIAL ENTITIES, STATE INCOME TAX REFUNDS, BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE, OTHER, TOTAL SUBTRACTIONS)

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

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**A**  
Original      **B**  
Adjustment

**C**  
Correct Amount

3. <b>LINE 1 MINUS LINE 2K. If negative, enter a minus sign in the box to the left of the number</b> ..... 3.			3		.00
4. <b>ADDITIONS:</b>					
a. <b>INCOME TAXES imposed by Maine or any other state</b> (attach schedule)..... 4a.			4a.		.00
b. <b>UNRELATED EXPENSES</b> (attach schedule).... 4b.			4b.		.00
c. <b>INTEREST FROM STATE AND MUNICIPAL BONDS</b> other than Maine..... 4c.			4c.		.00
d. <b>NET OPERATING LOSS ADJUSTMENT</b> ..... 4d.			4d.		.00
e. <b>MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION</b> ..... 4e.			4e.		.00
f. <b>BONUS DEPRECIATION ADD-BACK</b> ..... 4f.			4f.		.00
g. <b>OTHER</b> ..... 4g.			4g.		.00
h. <b>TOTAL ADDITIONS</b> (add lines 4a through 4g)..... 4h.			4h.		.00

**TAX:**

5. <b>ADJUSTED FEDERAL TAXABLE INCOME</b> (add lines 3 and 4h) ..... 5.			5.		.00
6. <b>GROSS TAX (see instructions)</b> ..... 6.			6.		.00
7. a. <b>MAINE CORPORATE INCOME TAX</b> (from line 6 above or Schedule A, line 17 See instructions) ..... 7a.			7a.		.00
b. <b>ALTERNATIVE MINIMUM TAX</b> (from Schedule B, line 28c - attach federal Form 4626)..... 7b.			7b.		.00
c. <b>TOTAL TAX</b> (add lines 7a and 7b)..... 7c.			7c.		.00

MAINE AMENDED CORPORATE INCOME TAX RETURN



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8. PAYMENTS AND CREDITS:

Table with 4 columns: Description, Line Number, Amount, and Total. Rows include: a. MAINE ESTIMATED TAX PAID (8a), b. EXTENSION PAYMENT (8b), c. PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS (8c), d. TAX CREDITS (8d), e. PASS-THROUGH ENTITY WITHHOLDING (8e), f. REFUNDABLE HISTORIC REHABILITATION CREDIT (8f), g. TOTAL PAYMENTS AND CREDITS (8g), h. OVERPAYMENT (8h), 9. LINE 8g MINUS LINE 8h (9), 10a. TAX DUE (10a), 10b. PENALTY FOR UNDERPAYMENT (10b), 10c. TOTAL AMOUNT DUE (10c), 11. REFUNDED (11).

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. Routing Number. 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, 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, PO BOX 1065 AUGUSTA, ME 04332-1065. If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES, PO BOX 1064 AUGUSTA, ME 04332-1064.



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MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE A - APPORTIONMENT OF TAX

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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).

(A) Within Maine

(B) Everywhere

(C) Apportionment Factor Line 12, Col. (A) / Col. (B) Rounded to 6 Decimals

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 - ALTERNATIVE 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, and ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT.

MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE C - TAX CREDITS



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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, Line Number, Amount. 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 REGULAR 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 (from Schedule D, line 30g), CREDIT FOR DEPENDENT HEALTH BENEFITS PAID, CREDIT FOR EDUCATIONAL OPPORTUNITY, CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES PLACED IN SERVICE PRIOR TO 2008, OTHER CREDITS (Credit Name [Redacted]), 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, Line Number, Amount. Rows include ALTERNATIVE MINIMUM TAX FOR 2011 (2011 Form 1120ME, Schedule B, line 28c), MINIMUM TAX CREDIT CARRYOVER FROM 2011 (2011 Form 1120ME, Schedule D, line 30h), AVAILABLE MINIMUM TAX CREDIT (line 30a plus line 30b), REGULAR INCOME TAX LIABILITY FOR 2012 (line 7a minus allowable credits - all Schedule C credits except minimum tax credit, minus the refundable historic rehabilitation credit from line 8f), TENTATIVE MINIMUM TAX for 2012 (Schedule B, line 26), MINIMUM TAX CREDIT LIMIT (line 30d minus line 30e - if zero or less, enter zero), MINIMUM TAX CREDIT: enter the smaller of line 30c or line 30f here and on Schedule C, line 29j, and Maine minimum tax credit CARRYOVER TO 2013 (line 30c minus line 30g).