



**MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS**

2012

Federal EIN: _____

Important: The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 - 5 (or equivalent) and affiliation schedule.

This report must be attached to Form 1120ME.

Col 1 - Nexus	Column 2* Corporation Name and Federal Identification Number of Unitary Business Member * Please indicate if REIT or 936 corporation.	Column 3 Income of Unitary Members Participating in a Federal Consolidated Filing	Column 4 Income of Unitary Members Filing Separate Federal Returns	Column 5 Allowable Adjustments	Column 6 Adjusted Separate Income of Unitary Members (Combine Columns 3, 4, & 5)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.	Adjustments and eliminations for columns 7 and 8 on next page →				
17.	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income under the Laws of the United States	

FORM CR – page 2 of 2

2012

**MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS**

Important: The combined report must be accompanied by an affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

This report must be attached to Form 1120ME.

	Column 7 State Modifications		Column 8		Column 9
	A. Subtractions	B. Additions	A. Sales in Maine for Nexus Corporations	B. Sales in Maine for Non-nexus Corporations	Sales Everywhere for Nexus and Non-Nexus Corporations
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16. Adjustments					
17. TOTALS					