

2012

MAINE CORPORATE INCOME TAX RETURN
FORM 1120MEFor calendar year
2012 or tax year

2012

to

MM

DD

YYYY

MM

DD

YYYY



1200100

99

Name of Corporation

Federal Business Code

Check if you filed
federal Form 990-T

State of

Address

Federal Employer ID Number

Incorporation

City, Town or Post Office

State

ZIP Code

Parent Company Employer ID No.

Contact Person's First Name

Contact Person's Last Name

Telephone Number

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 maine.gov/revenue.

CHECK APPLICABLE BOXES: *To amend your return,
you must file 2012
Form 1120X-ME*

- (1) ☐ Initial return
- (2) ☐ Final return
- (3) ☐ Change of name/address
- (4) ☐ Combined return (Attach For CR)
- (5) ☐ Member of an affiliated group filing a separate return

A. FEDERAL CONSOLIDATED INCOME (federal Form 1120, line 30)A

1. FEDERAL TAXABLE INCOME (federal Form 1120, line 30. If filing a combined report, enter amount from Form CR, line 20). If negative, enter a minus sign to the left of the number..... 1

SUBTRACTIONS:

2a. NONTAXABLE INTEREST 2a

b. FOREIGN DIVIDEND GROSS-UP 2b

c. WORK OPPORTUNITY CREDIT AND EMPOWERMENT ZONE CREDIT DEDUCTION
(attach federal Form 5884 and/or Form 8844, as appropriate) 2c

d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. 2d

e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS
(limitations - see instructions) 2e

f. NET OPERATING LOSS RECAPTURE 2f

g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH ENTITY FINANCIAL
INSTITUTIONS subject to Maine franchise tax 2g

h. STATE INCOME TAX REFUNDS included in line 1 above 2h

i. BONUS DEPRECIATION/SECTION 179 EXPENSE RECAPTURE 2i

j. OTHER (see instructions) 2j

k. TOTAL SUBTRACTIONS (add lines 2a through 2j) 2k

3. LINE 1 MINUS 2k. If negative, enter a minus sign
in the box to the left of the number 3

.00

.00

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ADDITIONS:

4a.	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 ADD-BACK	4e		.00
f.	BONUS DEPRECIATION ADD-BACK	4f		.00
g.	OTHER (see instructions).....	4g		.00
h.	TOTAL ADDITIONS (add lines 4a through 4g)	4h		.00
5.	ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h)	5		.00

TAX:

6.	GROSS TAX (from rate schedule on page 6 of instructions)	6		.00
7a.	MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17).....	7a		.00
b.	ALTERNATIVE MINIMUM TAX: (from Schedule B, line 28c - attach federal Form 4626)	7b		.00
c.	TOTAL TAX (add lines 7a and 7b)	7c		.00

PAYMENTS AND CREDITS:

8a.	MAINE ESTIMATED TAX PAID	8a		.00
b.	EXTENSION PAYMENT (Form 1120EXT-ME)	8b		.00
c.	TAX CREDITS Schedule C, line 29o (may not exceed tax on line 7a)	8c		.00
d.	INCOME TAX WITHHELD from a pass-through entity or from gambling winnings	8d		.00
	(enclose Form 1099ME, W-2G, or other supporting documentation)			
e.	REFUNDABLE HISTORIC REHABILITATION CREDIT (attach worksheet)	8e		.00
f.	TOTAL PAYMENTS AND CREDITS (add lines 8a through 8e)	8f		.00



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

.00

Use EZ Pay at
maine.gov/revenueb. Enter **PENALTY** for underpayment of estimated tax

(attach Form 2220ME)9b

.00

Check here if
Form 2220ME
block 5.a. is checked.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**).....9c

.00

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

.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
refund will go to an
account outside the
United States.....

11c. Routing Number

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 5 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 you are a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S.A. § 5212(2).

	(A) Within Maine	(B) Everywhere	(C) Apportionment Factor Line 12, Col. (A)/Col. (B) Rounded to 6 Decimals
12. Total Sales	.00	.00	= .
13. Total Payroll	.00	.00	
14. Total Property	.00	.00	
15. MAINE APPORTIONMENT FACTOR - line 12, column (C) above		15	.
16. GROSS TAX from page 2, line 6			.00
17. MAINE CORPORATE INCOME TAX (line 16 x line 15 factor). Enter here and on line 7a, page 2			.00
18. What amount of line 14, column A is TANGIBLE PERSONAL PROPERTY?			.00

SCHEDULE B - ALTERNATIVE MINIMUM TAX
 (Attach federal Form 4626)

19. FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME (federal Form 4626, line 7. If negative, enter a minus sign in the space to the left of the total)	19	.00
20. MODIFICATIONS (if negative, enter a minus sign in the space to the left of the total)	20	.00
21. TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME. (combine lines 19 and 20. If zero or less, enter zero and stop here. You have no alternative minimum tax for this year.)	21	.00
22. EXEMPTION (see instructions)	22	.00
23. ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME (line 21 minus line 22)	23	.00
24. APPORTIONMENT FACTOR (Round to 6 decimals. If 100%, enter 1.000000.)	24	.
25. ALTERNATIVE MINIMUM TAXABLE INCOME (line 23 multiplied by line 24)	25	.00
26. TENTATIVE MINIMUM TAX (line 25 multiplied by 5.4% [0.054])	26	.00
27. MAINE CORPORATE INCOME TAX (line 7a)	27	.00
28a. ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT (line 26 minus line 27)	28a	.00
b. PINE TREE DEVELOPMENT ZONE ALTERNATIVE MINIMUM TAX CREDIT (from credit application worksheet)	28b	.00
c. ALTERNATIVE MINIMUM TAX (line 28a minus line 28b). Enter here and on line 7b. (If less than zero, enter zero)	28c	.00



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SCHEDULE C - TAX CREDITS(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms.)

29a.	SEED CAPITAL INVESTMENT TAX CREDIT	29a		.00
b.	JOBS AND INVESTMENT TAX CREDIT	29b		.00
c.	EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT	29c		.00
d.	EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT	29d		.00
e.	PINE TREE DEVELOPMENT ZONE REGULAR TAX CREDIT	29e		.00
f.	MAINE CAPITAL INVESTMENT CREDIT	29f		.00
g.	RESEARCH EXPENSE TAX CREDIT	29g		.00
h.	SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT	29h		.00
i.	HIGH-TECHNOLOGY INVESTMENT TAX CREDIT	29i		.00
j.	MINIMUM TAX CREDIT (from Schedule D, line 30g)	29j		.00
k.	CREDIT FOR DEPENDENT HEALTH BENEFITS PAID	29k		.00
l.	CREDIT FOR EDUCATIONAL OPPORTUNITY	29l		.00
m.	CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES PLACED IN SERVICE PRIOR TO 2008	29m		.00
n.	OTHER CREDITS (Credit Name) ...	29n		.00
o.	TOTAL: Add lines 29a through 29n, enter result here and on line 8c. (Credit limited to the tax liability on line 7a)	29o		.00

SCHEDULE D - MINIMUM TAX CREDIT

30a.	ALTERNATIVE MINIMUM TAX FOR 2011 (2011 Form 1120ME, Schedule B, line 28c)	30a		.00
b.	MINIMUM TAX CREDIT CARRYOVER FROM 2011 (2011 Form 1120ME, Schedule D, line 30h)	30b		.00
c.	AVAILABLE MINIMUM TAX CREDIT (line 30a plus line 30b)	30c		.00
d.	REGULAR INCOME TAX LIABILITY FOR 2012 (line 7a minus all Schedule C credits except minimum tax credit, minus the refundable historic rehabilitation credit from line 8e)	30d		.00
e.	TENTATIVE MINIMUM TAX (Schedule B, line 26)	30e		.00
f.	MINIMUM TAX CREDIT LIMIT (line 30d minus line 30e - if zero or less, enter zero)	30f		.00
g.	MINIMUM TAX CREDIT: enter the smaller of line 30c or line 30f here and on Schedule C, line 29j	30g		.00
h.	Maine minimum tax credit CARRYOVER TO 2013 (line 30c minus line 30g)	30h		.00