

2019

FORM CR  
MAINE CORPORATE INCOME TAX  
COMBINED REPORT FOR UNITARY MEMBERS



99

\*1300108\*

Federal EIN: [ ]

Check here if an amended form [ ]

**Important:** This report must be attached to Form 1120ME. The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 - 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

Col. 1 Nexus	Col. 2 Files Sales Tax Returns with Maine	Column 3 Corporation Name of Unitary Business Members & Federal Identification Number	Column 4 Separate Income of Unitary Member	Column 5 Sales
1. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
2. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
3. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
4. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
5. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
6. [ ]	[ ]	[ ]	[ ]	Everywhere [ ]
	FEIN: [ ]	[ ]	[ ]	Maine [ ]
7. Total of Column 4: *		[ ]	[ ]	12. Adjustments and Eliminations for Column 5: *
8. Adjustments and Eliminations for Column 4: *		[ ]	[ ]	Everywhere [ ]
9. Special Deductions for Column 4: *		[ ]	[ ]	Maine [ ]
10. Unitary NOL Deduction: *		[ ]	[ ]	13. Totals: *
11. Taxable Income under the laws of the United States: *		[ ]	[ ]	Everywhere [ ]
				Maine [ ]

\* If filing multiple pages of Form CR, complete lines 7-13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.