

2020

Form CR
Maine Corporate Income Tax
Combined Report for Unitary Members



1300108

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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. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 2. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 3. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 4. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 5. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 6. <input type="checkbox"/> | <input type="checkbox"/> | <input type="text"/> | <input type="text"/> | Everywhere <input type="text"/> |
| | FEIN: <input type="text"/> | | | Maine <input type="text"/> |
| 7. Total of Column 4: * | | <input type="text"/> | | 12. Adjustments and Eliminations for Column 5: * |
| 8. Adjustments and Eliminations for Column 4: * | | <input type="text"/> | | Everywhere <input type="text"/> |
| 9. Special Deductions for Column 4: * | | <input type="text"/> | | Maine <input type="text"/> |
| 10. Unitary NOL Deduction: * | | <input type="text"/> | | 13. Totals: * |
| 11. Taxable Income under the laws of the United States: * | | <input type="text"/> | | Everywhere <input type="text"/> |
| | | | | Maine <input type="text"/> |

* 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.

Revised: December 2020