2021

Maine Corporate Income Tax Combined Report for Unitary Members

Form CR



1300108

Revised: December 2021

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 through 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of <u>all</u> 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.		FFIN			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	
* If filing multiple pages of Form CR, complete lines 7 through 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.					Maine	