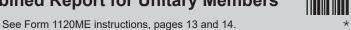
Form CR 2023

Maine Corporate Income Tax **Combined Report for Unitary Members**





2300108

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.

	Member A	Member B	Member C	Member D
1. FEIN of Unitary Business Members				
2. Name of Unitary				
Business Members				
3. Income Tax Nexus				
4. Files Sales Tax				-
Returns with Maine				
5. Separate Income of				
Unitary Member				
6. Sales - Everywhere				
Sales - Maine				
7. Payroll - Everywhere				
Deverell Meine				
Payroll - Maine				
8. Property - Everywhere				
Property - Maine				
*If necessary, attach additional Form(s) CR to list all unitary members.				
9. Total of Line 5: *		1	4. Adjustments and Elimination	ons for Line 6: *
10. Adjustments and			a. Everywhere	
Eliminations for Line 5: *			b. Maine	
11. Special Deductions for Line 5: *				
12. Unitary NOL Deduction:	*	1	5. Totals for Line 6: *	
13. Taxable Income under th			a. Everywhere	
the United States: *			b. Maine	
* If filing multiple pages of	Form CP, complete lines 0 thr	augh 15 anly on the last		
* If filing multiple pages of Form CR, complete lines 9 through 15 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.				
members included in the co	ombined report.			
				Revised: December 2023