



For calendar year
2012 or tax year

2012 to

MM DD YYYY MM DD YYYY

1200600

USE THIS FORM ONLY
FOR TAX YEAR 2012

Name of Corporation
Address
City, Town or Post Office
State ZIP Code
Contact Person's First Name
Contact Person's Last Name
Telephone Number

Federal Business code
Federal Employer ID Number
State of Incorporation
Parent Company Employer ID Number

REASON FOR CHANGE :

- (1) IRS change
- (2) Net operating loss
- (3) Federal amended 1120X
- (4) Accounting change
- (5) Other (attach explanation)
- (6) Member of an affiliated group filing a separate return
- (7) Combined return (attach Form CR)

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 www.maine.gov/revenue.

A. Original B. Adjustment C. Correct Amount

	A. Original	B. Adjustment	C. Correct Amount
A. FEDERAL CONSOLIDATED INCOME if filing as part of a federal consolidated return .. A.			.00
1. FEDERAL TAXABLE INCOME If negative, enter a minus sign in the box to the left of the number 1.			.00
2. SUBTRACTIONS:			
a. NONTAXABLE INTEREST 2a.			.00
b. FOREIGN DIVIDEND GROSS-UP 2b.			.00
c. WORK OPPORTUNITY CREDIT AND EM- POWERMENT ZONE CREDIT DEDUCTIONS (attach federal Form 5884 or Form 8844) 2c.			.00
d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. . 2d.			.00
e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions)..... 2e.			.00
f. NET OPERATING LOSS RECAPTURE (limitations - see instructions) 2f.			.00
g. INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH FINANCIAL ENTITIES (subject to Maine franchise tax) 2g.			.00
h. STATE INCOME TAX REFUNDS (included in line 1 above)..... 2h.			.00
i. BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE (see instructions)... 2i.			.00
j. OTHER (see instructions) 2j.			.00
k. TOTAL SUBTRACTIONS (add lines 2a through 2j)..... 2k.			.00

DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS.

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A
Original **B**
Adjustment

C
Correct Amount

3. LINE 1 MINUS LINE 2K. If negative, enter a minus sign in the box to the left of the number 3.			3		.00
4. ADDITIONS:					
a. INCOME TAXES imposed by Maine or any other state (attach schedule)..... 4a.			4a.		.00
b. UNRELATED EXPENSES (attach schedule).... 4b.			4b.		.00
c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine..... 4c.			4c.		.00
d. NET OPERATING LOSS ADJUSTMENT 4d.			4d.		.00
e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION 4e.			4e.		.00
f. BONUS DEPRECIATION ADD-BACK 4f.			4f.		.00
g. OTHER 4g.			4g.		.00
h. TOTAL ADDITIONS (add lines 4a through 4g)..... 4h.			4h.		.00

TAX:

5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h) 5.			5.		.00
6. GROSS TAX (see instructions) 6.			6.		.00
7. a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17 See instructions) 7a.			7a.		.00
b. ALTERNATIVE MINIMUM TAX (from Schedule B, line 28c - attach federal Form 4626)..... 7b.			7b.		.00
c. TOTAL TAX (add lines 7a and 7b)..... 7c.			7c.		.00

MAINE AMENDED CORPORATE INCOME TAX RETURN



1200602

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8. PAYMENTS AND CREDITS:

Table with 4 columns: Description, Line Number, Amount, and Total. Rows include: a. MAINE ESTIMATED TAX PAID (8a), b. EXTENSION PAYMENT (8b), c. PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS (8c), d. TAX CREDITS (8d), e. PASS-THROUGH ENTITY WITHHOLDING (8e), f. REFUNDABLE HISTORIC REHABILITATION CREDIT (8f), g. TOTAL PAYMENTS AND CREDITS (8g), h. OVERPAYMENT (8h), 9. LINE 8g MINUS LINE 8h (9), 10a. TAX DUE (10a), 10b. PENALTY FOR UNDERPAYMENT (10b), 10c. TOTAL AMOUNT DUE (10c), 11. REFUNDED (11).

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. Routing Number. Checking Account Number.

CORPORATION PRESIDENT'S NAME, TREASURER'S NAME, 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.



If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES, PO BOX 1065 AUGUSTA, ME 04332-1065. If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES, PO BOX 1064 AUGUSTA, ME 04332-1064.



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MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE A - APPORTIONMENT OF TAX

1200603

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

Do not complete this schedule if 100% of your business activity is attributable to Maine.

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 the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 MRSA § 5212(2). []

(A) Within Maine

(B) Everywhere

(C) Apportionment Factor Line 12, Col. (A) / Col. (B) Rounded to 6 Decimals

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - ALTERNATIVE MINIMUM TAX

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

Attach federal Form 4626. This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 2 columns: Description, Amount. Rows include FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME, MODIFICATIONS, TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, EXEMPTION, ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, APPORTIONMENT FACTOR, ALTERNATIVE MINIMUM TAXABLE INCOME, TENTATIVE MINIMUM TAX, MAINE CORPORATE INCOME TAX, and ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT.

MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE C - TAX CREDITS



1200604

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Federal EIN

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Line Item (e.g., SEED CAPITAL INVESTMENT TAX CREDIT), Line Number (e.g., 29a), and Amount (e.g., .00). Includes a TOTAL line at the bottom.

SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended: []

Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Line Item (e.g., ALTERNATIVE MINIMUM TAX FOR 2011), Line Number (e.g., 30a), and Amount (e.g., .00).