## Form 1120X-ME 2012

For calendar year

#### **MAINE AMENDED CORPORATE INCOME TAX RETURN**



	2012 or tax year			2012	to					*12	200600;	
	-	MM	DD	YYYY			MM	DD	YYYY			
												HIS FORM ONLY
	Name of Corporation									Federal Business cod		
	Address									Federal Employer ID	Number	State of Incorporation
	City, Town or Post Office				State	e	ZIP Code			Parent Company Emplo	yer ID Numbe	er
	Contact Person's First Name			Contact F	Person's La	st Nar	ne			Telephone Numbe	r	
										N FOR CHANGE :	(0)	Net en entire
Γ									(1)	IRS change	(2)	Net operating loss
		ELECT	RONIC SE	RVICES					(2)	Federal	(4)	Accounting
	Maine Revenue Services p making payments. Corpor								(3)	amended 1120X	(4)	change
	E-File program if supporte	d by the tax							(5)	Other (attach exp	lanation)	
	ACH credit and debit payn				. ,				(0)	Other (attach exp	lanation	
	For more information, sele	ect Electroni	IC Services	at www.ma	aine.gov/re	eveni	le.		(6)	Member of an aff filing a separate		
L									(7)	Combined return	(attach Form	CR)
				A. Ori	ginal	В. А	djustment			C. Correct	Amount	
A.	FEDERAL CONSOLIDATED		- 4 A					٦.				.00
1	if filing as part of a federal co FEDERAL TAXABLE INCOM							A.				
	a minus sign in the box to th							1.				.00
2.	SUBTRACTIONS: a. NONTAXABLE INTERES	бт	2a.					2a.				.00
	b. FOREIGN DIVIDEND GR	OSS-UP	2b					2b				.00
	c. WORK OPPORTUNITY CR POWERMENT ZONE CREE	REDIT AND EN	M-					1				
	(attach federal Form 5884		,					2c				.00
	d. INCOME NOT TAXABLE CONSTITUTION OF MAI							2d				.00
	e. DIVIDENDS FROM CERT CORPORATIONS (limitations							2e.				.00
	f. NET OPERATING LOSS							04				.00
	(limitations - see instructions) g. INCOME FROM OWNERS PASS-THROUGH FINANC	HIP INTERES	ST IN					2f.				
	(subject to Maine franchis	se tax)						2g.				.00
	h. STATE INCOME TAX RE (included in line 1 above)		2h.					2h.				.00
	i. BONUS DEPRECIATION EXPENSE RECAPTURE							2i.				.00
			,					1				
	<ul> <li>j. OTHER (see instructions)</li> <li>k. TOTAL SUBTRACTIONS</li> </ul>	·	2j.					2j.				.00
	(add lines 2a through 2j)		2k.					2k				.00

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					*1200601*
	Federal EIN	A Original	B Adjustment		C Correct Amount
4.	LINE 1 MINUS LINE 2K. If negative, enter a minus sign in the box to the lest of the number 3. ADDITIONS:			3	.00
	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.	<u> </u>		. 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
Т	AX:		1	1	
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.	.00
	b. ALTERNATIVE MINIMUM TAX (from Schedule B, line 28c - attach federal Form 4626) 7b.	L		7b.	.00
	c. TOTAL TAX (add lines 7a and 7b) 7c.			7c.	.00

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#### 2012 MAINE AMENDED CORPORATE INCOME TAX RETURN



Federal EIN

8.	PAYMENTS AND CREDITS: a. MAINE ESTIMATED TAX PAID			8a.			.00
	b. EXTENSION PAYMENT (Form 1120	0EXT-ME)		8b.			.00
	c. PAYMENT WITH ORIGINAL RETU		IAL PAYMENTS after retu	rn was filed 8c.			.00
	d. TAX CREDITS (Schedule C, line 290) e. PASS-THROUGH ENTITY WITHHOI			8d			.00
	or withholding from gambling winnir (attach Forms 1099ME or W2G)	ngs		8e.			.00
	f. REFUNDABLE HISTORIC REHABILITATION CREDIT	8f.		8f.			.00
	g. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8f)			8g.			.00
	h. OVERPAYMENT on original return of	or as previously adji	usted (enter as a positive	number) 8h.			.00
9.	LINE 8g MINUS LINE 8h						.00
10.	a. If line 7c is greater than line 9, enter	r the difference as T	AX DUE.	10a.			.00
	b. <b>PENALTY FOR UNDERPAYMENT</b> attach Form 2220ME			10b.			.00
	c. TOTAL AMOUNT DUE (line 10a plu (Make check payable to Treasurer, S			10c.			.00
11.	If line 9 is greater than line 7c, enter an	nount to be <b>REFUN</b>	DED	11.			.00
	REFUND DEPOSITED DIRECTLY	TO YOUR CHEC	KING ACCOUNT (\$1)	000 or less) SEF	INSTRUCTION	IS	
			ng Number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Check this box if this refund will to an account outside the		-				
ι	Jnited States	Chec	king Account Number				
	DRPORATION PRESIDENT'S NAME			TREASURER'S N			
00				THE/GORER OF			
СС	MPANY'S WEB SITE ADDRESS						
	er penalties of perjury, I declare that I have a complete. Declaration of prepare						dge and belief they are true,
		- (	, - ,			5	
	DATE	OFFICER'S SIGN	IATURE	TITI	LE	SC	OCIAL SECURITY NUMBER
	DATE	SIGNATURE AND	ADDRESS OF PREPAR	ER (INDIVIDUAL OR F	FIRM)	PREPARE	R'S SSN OR PTIN
	If enclosing a check, make check p						065 AUGUSTA, ME 04332-1065.
I	IT not enclosing a check	K, MAIL KETURN TO:	MAINE REVENUE SERVICE	5, PU BUX 1064 AUGUS	TA, ME 04332-1064.		

	FC	DRM 1120X-ME Page 4	MAINE	012 AMENDED COME TAX RETURI ORTIONMENT OF	-	<b>99</b> 200603*			
		•	s schedule if 100% of y e this schedule and enter amo	ounts in columns A and B, e	<b>y is attributable t</b> ven if those amounts a	<b>o Maine.</b> are zero.			
		Check here if the taxpayer is a mutu (A) Within Maine	al fund service provider electing to	use the special apportionment (B) Everywhere	formula under 36 MRSA	§ 5212(2). (C) Apportionment Factor Line 12, Col. (A) / Col. (B)Rounded to 6 Decimals			
12.	Total Sales		•00÷		.00	= •			
13.	Total Payroll		.00		.00				
14.	Total Property	,	.00		.00				
15.	MAINE	APPORTIONMENT FACTOR - from li	ne 12, column (C) above						
16.	GROSS	S TAX from page 2, line 6				.00			
		CORPORATE INCOME TAX (line 16				.00			
						.00			
	18. What amount of line 14, column A is TANGIBLE PERSONAL PROPERTY?								
		S	CHEDULE B - ALTER	RNATIVE MINIMUM	ΙΤΑΧ				
		S Check here if this has been ame		RNATIVE MINIMUM		djusted:			
А		Check here if this has been amo		if this is as originally rep	orted or previously a				
	ttach fo	Check here if this has been amo	ended: Check here dule must be completed even BLE INCOME (federal Form 4626, 1	if this is as originally rep n if it is the same as origin	orted or previously a				
19.	FEDER If negat	Check here if this has been ame ederal Form 4626. This sched RAL ALTERNATIVE MINIMUM TAXAB	ended: Check here dule must be completed even BLE INCOME (federal Form 4626, the left of the total)	if this is as originally rep n if it is the same as origin line 7. 	orted or previously a	sly adjusted.			
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<ol> <li>19.</li> <li>20.</li> <li>21.</li> <li>22.</li> <li>23.</li> <li>24.</li> <li>25.</li> <li>26.</li> <li>27.</li> <li>28a.</li> <li>28b.</li> </ol>	ttach for FEDER If negat MODIF (if nega TENTA Zero or EXEMF ADJUS (line 21 APPOF ALTER TENTA MAINE ALTER (line 20 PINE TI ALTER	Check here if this has been amore ederal Form 4626. This scheor RAL ALTERNATIVE MINIMUM TAXAB ive, enter a minus sign in the space to adve, enter a minus sign in the space to adve, enter a minus sign in the space to TIVE ALTERNATIVE MINIMUM TAXA less, enter zero and stop here. You have PTION (see instructions) CTED TENTATIVE ALTERNATIVE MIN minus line 22) CRIONMENT FACTOR (see instruction NATIVE MINIMUM TAXABLE INCOM TIVE MINIMUM TAX (line 25 multiplied CORPORATE INCOME TAX (line 7a) CORPORATE INCOME TAX (line 7a)	ended: Check here dule must be completed even aLE INCOME (federal Form 4626, the left of the total) o the left of the total) BLE INCOME. (combine lines 19 ave no alternative minimum tax for ave no alternative minimum tax for IMMUM TAXABLE INCOME (line 23 multiplied by line 24) d by 5.4% [0.054]) NE TREE DEVELOPMENT ZONE REDIT (from credit application work us line 28b). Enter here and on line	if this is as originally rep         in if it is the same as origin         line 7.       19.	orted or previously a nally filed or previous	sly adjusted. .00 .00 .00 .00 .00 .00 .00			

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#### 2012 MAINE AMENDED CORPORATE INCOME TAX RETURN SCHEDULE C - TAX CREDITS



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.

29. a. SEED CAPITAL INVESTMENT TAX CREDIT		.00
b. JOBS AND INVESTMENT TAX CREDIT	29b.	.00
c. EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT	29c.	.00
d. EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT	29d.	.00
e. PINE TREE DEVELOPMENT ZONE REGULAR TAX CREDIT	29e.	.00
f. MAINE CAPITAL INVESTMENT CREDIT	29f.	.00
g. RESEARCH EXPENSE TAX CREDIT	29g.	.00
h. SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT	29h.	.00
i. HIGH-TECHNOLOGY INVESTMENT TAX CREDIT	29i.	.00
j. MINIMUM TAX CREDIT (from Schedule D, line 30g)	29j.	.00
k. CREDIT FOR DEPENDENT HEALTH BENEFITS PAID	29k.	.00
		.00
m. CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES PLACED IN SERVICE PRIOR TO 2008	29m.	.00
n. OTHER CREDITS (Credit Name )	29n	.00
o. <b>TOTAL:</b> Add lines 29a through 29n, enter result here and on line 8. (Credit limited to the tax liability on line 7a)		.00

## **SCHEDULE D - MINIMUM TAX CREDIT**

Check her	e if this has been amended:	Check here if this is as o	riginally reported or previ	ously adjusted:
	This schedule must be com	pleted even if it is the same as origin	nally filed or previously ad	ljusted.
30. a. <b>ALTERNA</b>	TIVE MINIMUM TAX FOR 2011 (2011 For	n 1120ME, Schedule B, line 28c)	30a.	.00
b. MINIMUM	TAX CREDIT CARRYOVER FROM 2011	(2011 Form 1120ME, Schedule D, line 30h)	30b.	.00
c. AVAILABL	E MINIMUM TAX CREDIT (line 30a plus	line 30b)	30c.	.00
		7a minus allowable credits – all Schedule C ble historic rehabilitation credit from line 8f)		.00
e. TENTATIV	E MINIMUM TAX for 2012 (Schedule B, lir	ie 26)	30e.	.00
f. MINIMUM 1	TAX CREDIT LIMIT (line 30d minus line 30	e - if zero or less, enter zero)	30f.	.00
g. MINIMUM	TAX CREDIT: enter the smaller of line 30	c or line 30f here and on Schedule C, line 29j	j30g.	.00
h. Maine mini	mum tax credit CARRYOVER TO 2013 (lin	ne 30c minus line 30g )	30h.	.00