

2016

FORM CR
MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS



1300108

99

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 - 5 (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.	[] FEIN: []	[]	[]	Everywhere Maine
2.	[] FEIN: []	[]	[]	Everywhere Maine
3.	[] FEIN: []	[]	[]	Everywhere Maine
4.	[] FEIN: []	[]	[]	Everywhere Maine
5.	[] FEIN: []	[]	[]	Everywhere Maine
6.	[] FEIN: []	[]	[]	Everywhere 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
			[]	Maine

* 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.