



2003

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MAINE CORPORATE INCOME TAX
Combined Report For Unitary Members

Federal EIN: _____

The Combined Report must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

COMBINED REPORT

This report must be attached to your Form 1120ME

Table with 6 columns: Col 1 (Nexus with Maine), Column 2* (Corporation Name and Federal Identification Number of Unitary Business Member), Column 3 (Income of Unitary Members Participating in a Federal Consolidated Filing), Column 4 (Income of Unitary Members Filing Separate Federal Returns), Column 5 (Allowable Adjustments), and Column 6 (Adjusted Separate Income of Unitary Members). Rows 1-15 are for unitary members, row 16 is for adjustments, row 17 is for totals, and rows 18-20 are for special deductions and taxable income.

* Please indicate if FSC, REIT or 936 corporation

