



2006

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME



0600100

For calendar year 2006 or tax year

06 to

Check if you filed federal Form 990-T

Name of Corporation, Address, City, Town, or Post Office, Contact Person's First Name, Contact Person's Last Name, Telephone Number, Federal Business code, State of, Federal Employer ID Number, Incorporation, State, Zip Code, Parent Company Employer ID No.

CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of name/address (4) Combined return (Attach Form CR) (5) Member of an affiliated group filing a separate return. To amend your return, you must file 2006 Form 1120X-ME

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

Table with columns for line numbers, descriptions, and amounts. Includes sections A, 1, 2 (Subtractions), 3, and 4 (Additions).



Federal EIN

0600102

SCHEDULE A - APPORTIONMENT OF TAX

Do not complete this schedule if 100% of your business activity is apportionable to Maine. Schedules B, C, and D may still be required.

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 M.R.S.A. § 5212(2).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Maine Factors. Rows include Total Sales, Total Payroll, and Total Property with calculation formulas.

If one of these factors has a value of zero in both column A and column B, see the instructions on page 7.

Summary rows for MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - MINIMUM TAX (Attach federal Form 4626)

Table for Schedule B with rows 19-28c detailing 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, Income Tax, and Pine Tree Development Zone Credit.



Federal EIN

SCHEDULE C - OTHER CREDITS

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms)

Table with 10 columns: Credit Name, Credit Claimed, Amount Used, Line Number, and Amount. Rows include MAINE SEED CAPITAL TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, EMPLOYER-ASSISTED DAY CARE TAX CREDIT, etc.

SCHEDULE D - MINIMUM TAX CREDIT

Table with 10 columns: Description, Line Number, and Amount. Rows include NET STATE MINIMUM TAX FOR 2005, MINIMUM TAX CREDIT CARRYOVER FROM 2005, LINE A PLUS LINE B, etc.