



For calendar year 2010 or tax year

2010 to



1000600

USE THIS FORM ONLY FOR TAX YEAR 2010

Name of Corporation, Federal Business code, Address, Federal Employer ID Number, State of Incorporation, City, Town, or Post Office, State, ZIP Code, Parent Company Employer ID Number, Contact Person's First Name, Contact Person's Last Name, Telephone Number

REASON FOR CHANGE: (1) IRS change (2) Net operating loss (3) Federal amended 1120X (4) Accounting change (5) Other (attach explanation) (6) You are a member of an affiliated group filing a separate return (7) You are filing a combined return (If so, complete & attach Form CR)

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

Table with columns: A. Original, B. Adjustment, C. Correct Amount. Rows include: A. FEDERAL CONSOLIDATED INCOME, 1. FEDERAL TAXABLE INCOME, 2. SUBTRACTIONS (NONTAXABLE INTEREST, FOREIGN DIVIDEND GROSS-UP, WORK OPPORTUNITY CREDIT AND EMPowerMENT ZONE CREDIT DEDUCTIONS, INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S., DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS, INCOME FROM OWNERSHIP INTEREST IN PASS-THROUGH FINANCIAL ENTITIES, STATE INCOME TAX REFUNDS, BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE, OTHER), 3. LINE 1 MINUS LINE 2k, 4. ADDITIONS (INCOME TAXES imposed by Maine or any other state, UNRELATED EXPENSES, INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine, NET OPERATING LOSS ADJUSTMENT, DISCHARGE OF INDEBTEDNESS DEFERRED FOR FEDERAL TAX PURPOSES, BONUS DEPRECIATION AND SECTION 179 EXPENSE ADD-BACK, OTHER), 4h. TOTAL ADDITIONS

2010 MAINE AMENDED CORPORATE INCOME TAX RETURN



Federal EIN

Table with columns A (Original), B (Adjustment), and C (Correct Amount). Rows include: 5. ADJUSTED FEDERAL TAXABLE INCOME; 6. GROSS TAX; 7. MAINE CORPORATE INCOME TAX; 7a. MINIMUM TAX; 8. PAYMENTS AND CREDITS; 8a. MAINE ESTIMATED TAX PAID; 8b. EXTENSION PAYMENT; 8c. PAYMENT WITH ORIGINAL RETURN; 8d. OTHER CREDITS; 8e. PASS-THROUGH ENTITY WITHHOLDING; 8f. REFUNDABLE HISTORIC REHABILITATION CREDIT; 8g. TOTAL PAYMENTS AND CREDITS; 8h. OVERPAYMENT; 9. LINE 8g MINUS LINE 8h; 10a. TAX DUE; 10b. PENALTY FOR UNDERPAYMENT; 10c. TOTAL AMOUNT DUE; 11. REFUNDED.

COMPANY'S WEB SITE ADDRESS

CORPORATION PRESIDENT'S NAME SOCIAL SECURITY NUMBER

TREASURER'S NAME SOCIAL SECURITY NUMBER

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.

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:

If not enclosing a check, MAIL RETURN TO:



Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

Office use only LG



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SCHEDULE A - APPORTIONMENT OF TAX

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).

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 - 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 and 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, INCOME TAX, ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, and ALTERNATIVE MINIMUM TAX.



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SCHEDULE C - OTHER CREDITS

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 4 columns: Description, Credit Claimed, Amount Used, and Amount. Rows include MAINE SEED CAPITAL TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, EMPLOYER-ASSISTED DAY CARE TAX CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT, EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, BIOFUEL PRODUCTION CREDIT, RESEARCH EXPENSE TAX CREDIT, SUPER RESEARCH AND DEVELOPMENT CREDIT, HIGH-TECHNOLOGY INVESTMENT TAX CREDIT, MINIMUM TAX CREDIT, CREDIT FOR DEPENDENT HEALTH BENEFITS PAID, CREDIT FOR EDUCATIONAL OPPORTUNITY, NONREFUNDABLE HISTORIC REHABILITATION CREDIT, OTHER, and TOTAL.

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 4 columns: Description, Amount, and Amount. Rows include NET STATE MINIMUM TAX FOR 2009, MINIMUM TAX CREDIT CARRYOVER FROM 2009, LINE A PLUS LINE B, REGULAR INCOME TAX LIABILITY FOR 2010, TENTATIVE MINIMUM TAX, LINE D MINUS LINE E, STATE MINIMUM TAX CREDIT, and Maine minimum tax credit CARRYOVER TO 2011.