



MAINE CORPORATE INCOME TAX RETURN
 Including Banking Corporation and Loan Association
 Franchise Tax Return

Form 1120—Me.

1969

For the Year January 1—December 31, 1969 or other Fiscal Year

Beginning _____, 19____, Ending _____, 19____

BUREAU OF TAXATION
 INCOME TAX DIVISION
 STATE OFFICE BUILDING
 AUGUSTA, MAINE 04330

C. EMPLOYER FEDERAL IDENTIFICATION NO. _____
 D. BUSINESS CODE (FEDERAL) _____
 E. DATE INCORPORATED _____
 F. STATE OF INCORPORATION _____

CORPORATION NAME _____
 ADDRESS _____
 CITY, TOWN, OR POST OFFICE _____ STATE _____ ZIP CODE _____

CHECK IF
 A. CONSOLIDATED RETURN
 B. FRANCHISE TAX RETURN

G. ARE YOU USING ALTERNATE TAX COMPUTATION? YES NO
 H. PRINCIPAL PLACE OF ACTIVITY IN MAINE _____
 I. CITY/STATE WHERE RECORDS ARE MAINTAINED _____

1. Federal Taxable Income (see instructions for line 1)	
2. Deduct: (a) Interest on U. S. Obligations	
(b) Foreign Dividend Gross-up (Internal Revenue Code Section 78)	
(NOTE: DO NOT COMPLETE LINES 2a AND 2b IF CORPORATION IS BANKING INSTITUTION SUBJECT TO MAINE FRANCHISE TAX)	
3. Total Deductions (add lines 2a and 2b)	
4. Subtract line 3 from line 1	
5. Add: Income Taxes imposed by Maine and any other State	
(NOTE: DO NOT COMPLETE LINE 5 IF CORPORATION IS BANKING INSTITUTION SUBJECT TO MAINE FRANCHISE TAX)	
6. Adjusted Federal Taxable Income (add lines 4 and 5)	
CORPORATIONS WHO ALLOCATE INCOME USE THIS FIGURE ON LINE 10 OF SCHEDULE A	
7. Maine Taxable Income (from line 6 above or line 15, Schedule A—Form 1120—Me.)	
8. Maine Taxable Income for First Taxable Year: (please check appropriate box)	
<input type="checkbox"/> Option 1—Enter 1/12 of amount shown on line 7 for each month after December 31, 1968	
<input type="checkbox"/> Option 2—Enter amount shown on line 7	
9. Maine Corporate Income Tax (line 8 multiplied by 4%)	
10. Alternate Tax Computation (see instructions for line 10)	
Gross Sales in Maine \$..... multiplied by 1%	
11. Credits (see instructions for line 11) (please check appropriate box)	
<input type="checkbox"/> Deposit with Form 7004—Me. <input type="checkbox"/> Paid with Original Return	
12. Maine Corporate Income Tax Due (subtract line 11 from line 9 or line 10)	
13. Overpayment to be Refunded (subtract line 9 or line 10 from line 11)	

PLEASE REFER TO INSTRUCTIONS ACCOMPANYING THIS RETURN
 THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U. S. CORPORATION INCOME TAX RETURN,
 FEDERAL FORM 1120, PAGES 1 THROUGH 4, FOR THE SAME TAXABLE PERIOD.

Please file this return, together with check made payable to TREASURER OF STATE, with the:



Bureau of Taxation
 Income Tax Division
 State Office Building
 Augusta, Maine 04330

not later than the 15th day of the third month after the end of the Corporation's fiscal year.

(If extension of time for filing has been granted, attach copy of Form 7004—Me.)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer his declaration is based on all information of which he has knowledge.

DATE _____ SIGNATURE OF OFFICER _____ TITLE _____
 DATE _____ INDIVIDUAL OR FIRM SIGNATURE OF PREPARER _____ ADDRESS OF PREPARER _____

SCHEDULE A — ALLOCATION AND APPORTIONMENT OF INCOME
 (Not to be used by Corporations operating entirely in Maine or using Alternate Tax Computation)

	COLUMN 1 IN MAINE	COLUMN 2 EVERYWHERE
1. Total Sales		
2. SALES FACTOR (divide column 1 by column 2)		
3. Compensation Paid		
4. PAYROLL FACTOR (divide column 1 by column 2)		
5. (a) through (e) Sum of original cost of real or tangible personal property owned at the beginning and end of taxable year		
(a) Land		
(b) Depreciable property		
(c) Inventory		
(d) Other (specify)		
(e) Subtotal		
(f) Average value (divide line (e) by (2))		
(g) Leased property (net annual rental rate multiplied by 8)		
6. Totals (add lines 5 (f) and (g))		
7. PROPERTY FACTOR (divide column 1 by column 2)		
8. Total of lines 2, 4, and 7		
9. APPORTIONMENT FACTOR (divide line 8 by 3, compute to 4 decimal places) (see line 13)		

(ATTACH LETTER IF DIFFERENT APPORTIONMENT HAS BEEN GRANTED)

	1 GROSS INCOME	2 RELATED EXPENSES	3 DIVIDEND RECEIVED DEDUCTION
10. Adjusted Federal Taxable Income (page 1 line 6)			
11. Less income directly allocable to State of Maine or any other State			
(a) Interest income			
(b) Dividends			
(c) Royalties			
(d) Rents			
(e) Net Capital Gains			
(f) Other nonbusiness income			
(g) Totals (a) through (f)			
(h) Subtract totals of columns 2 and 3 from total of column 1			

12. Adjusted Federal Taxable Income subject to apportionment by formula (subtract line 11(h) from line 10).
 13. Income apportioned to Maine by use of the apportionment factor (line 12 multiplied by line 9).

	1 GROSS INCOME	2 RELATED EXPENSES	3 DIVIDEND RECEIVED DEDUCTION
14. Add income directly allocable to State of Maine			
(a) Interest income			
(b) Dividends			
(c) Royalties			
(d) Rents			
(e) Net Capital Gains			
(f) Other nonbusiness income			
(g) Totals (a) through (f)			
(h) Subtract totals of columns 2 and 3 from total of column 1			

15. Taxable Income apportioned and allocated to Maine (add lines 13 and 14 (h)) Enter on line 7 page 1