



MAINE CORPORATE INCOME TAX RETURN

FORM 1120 - ME

1984

For the Year January 1 — December 31, 1984 or other Fiscal Year

Beginning _____, 1983 Ending _____, 1984

CORPORATION NAME

BUSINESS CODE (Federal)

ADDRESS

DATE INCORPORATED

CITY, TOWN, OR POST OFFICE

STATE

ZIP CODE

STATE OF INCORPORATION

BUREAU OF TAXATION
INCOME TAX SECTION
STATE OFFICE BUILDING
AUGUSTA, MAINE 04330-0224

CHECK IF COMBINED RETURN AND ATTACH SCHEDULE CB

checkbox

PRINCIPAL PLACE OF ACTIVITY IN MAINE

CITY/STATE WHERE RECORDS ARE MAINTAINED

Main form with 11 numbered sections: 1. FEDERAL TAXABLE INCOME, 2. DEDUCT, 3. SUBTRACT, 4. ADD, 5. ADJUSTED FEDERAL TAXABLE INCOME, 6. MAINE TAXABLE INCOME, 7. TAX, 8. CREDITS, 9. BALANCE DUE, 10. OVERPAYMENT, 11. AMOUNT TO BE CREDITED/REFUNDED.

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1 THROUGH 4, AND COPY OF FEDERAL DEPRECIATION SCHEDULE FORM 4562 OR ITS EQUIVALENT FOR THE SAME TAXABLE PERIOD.

Office Use Only NM checkbox CK checkbox MO checkbox CA checkbox

Please file this return, together with check made payable to TREASURER OF STATE, not later than the 15th day of the third month after the end of the Corporation's fiscal year with:



Bureau of Taxation
Income Tax Section
State Office Building
Augusta, Maine 04330-0224

OFFICE USE ONLY

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 APPOINTMENT OF INCOME

	COLUMN 1 IN MAINE	COLUMN 2 EVERYWHERE
1. Total Sales		
2. SALES FACTOR (divide column 1 by column 2, compute to 4 decimal places)	%	
3. Compensation Paid		
4. PAYROLL FACTOR (divide column 1 by column 2, compute to 4 decimal places)	%	
5. Total Property		
6. PROPERTY FACTOR (divide column 1 by column 2, compute to 4 decimal places)	%	
7. Total of lines 2, 4 and 6	%	
8. APPORTIONMENT FACTOR (divide line 7 by number of factors used in Column 2 compute to 4 decimal places) (see line 12)	%	
9. Adjusted Federal Taxable Income (page 1, line 5)		
10. Less total income to be allocated (line 15, column 3, below)		
11. Adjusted Federal Taxable Income subject to apportionment (line 9 less line 10)		
12. Income apportioned to Maine (line 11 x line 8 factor)		
13. Add income allocable to Maine (line 16, column 3, below)		
14. Maine Taxable Income (add lines 12 and 13) Enter on line 6, page 1		

	1 GROSS INCOME	2 LESS RELATED EXPENSES	3 NET ALLOCABLE INCOME
15. Total nonbusiness income to be allocated (attach Sch)			
16. Nonbusiness income allocable to Maine (attach Sch)			

SCHEDULE B — MINIMUM TAX

17. Minimum Tax: Enter 15% of minimum tax after adjustment for Capital Gains tax preference items (see instructions) _____

18. Apportionment factor (from line 8 above)

19. Line 17 multiplied by line 18 factor. Enter here and on page 1, line 7b

SCHEDULE C — DEPRECIATION ADJUSTMENT

(You must attach a copy of your Federal Depreciation Schedule Form 4562, or its equivalent.)

20. Total 3 year recovery property _____ x 2.5% = \$ _____

21. Total 5 year recovery property _____ x 7.5% = \$ _____

22. Total 10 year recovery property _____ x 12.5% = \$ _____

23. Total 15 year recovery property _____ x 20% = \$ _____

24. Total adjustment (add lines 20 through 23) enter on Line 4c, page 1