BUREAU OF TAXATION
INCOME TAX SECTION
STATE OFFICE BUILDING
AUGUSTA, MAINE 04330-1062

# MAINE CORPORATE INCOME TAX

This section of Schedule CB must be completed by those corporations who are filing a single combined report for all members of a unitary group. See instructions on the reverse side of Schedule CB, page 1.

**This Schedule must be attached to your Form 1120-ME.**

**SCHEDULE CB**
**Page 2**
**FORM 1120-ME**

| Line Number | Column 7 State Modifications A. Subtractions | Column 7 State Modifications B. Additions | Column 8 A. Sales in Maine | Column 8 B. Sales Everywhere | Column 9 A. Payroll in Maine | Column 9 B. Payroll Everywhere | Column 10 A. Property in Maine | Column 10 B. Property Everywhere |
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| 15. TOTALS | | | | | | | | |