BUREAU OF TAXATION
INCOME TAX DIVISION
STATE OFFICE BUILDING
P.O. BOX 1062
AUGUSTA, MAINE 04332-1062

MAINE CORPORATE INCOME TAX

Schedule CB must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return pages 1, 2, 3 and 4 (or equivalent). If any member(s) of the groups is a DISC, FSC or Possession Corporation, see General Instructions, page 2, paragraph 10.

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

SCHEDULE CB
Page 1
FORM 1120-ME

Line No.	Column 1 *Corporation Name and Operating Address (City and State)	Column 2 Federal Identification Number	Column 3 Does this corporation have Nexus with Maine? Yes	Column 3 No	Column 4 Corporation's Product or Service	Column 5 Check (√) Appropriate Column (a)	(b)	(c)	(d)	Column 6 Federal Taxable Income
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

13. Federal Taxable Income of Unitary Members $
14. Subtract: 80-20 Corporations Federal Taxable Income $
15. Add: Expenses incurred on behalf of 80-20 corporations and affiliates that are not members of unitary group $
16. Total Federal Taxable Income for the Unitary Business $
17. Federal Consolidated Taxable Income shown on Line 30, Page 1, federal Form 1120 $

*Please indicate if DISC, FSC or Possession Corporation

Column 5 (a) – Unitary Member of Federal Consolidated Group
Column 5 (b) – Non-Unitary Member of Federal Consolidated Group
Column 5 (c) – Non-Consolidated Unitary Member, Greater than 50% Ownership
Column 5 (d) – Non-Consolidated Non-Unitary Member, Greater than 50% Ownership

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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
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13. TOTALS								