



2004

MAINE REVENUE SERVICES

040625000

FORM 941P-ME LOOSE

PASS-THROUGH ENTITY RETURN OF INCOME TAX WITHHELD FROM OWNERS

Form with fields for Quarter #, Pass-through Withholding Account Number, and tax calculation lines 1-3. Includes a signature line and contact information.

Schedule 1 - Reconciliation of 900ME Voucher Payments or EFT Payments of Income Tax Withholding

Table with 3 columns: Date of Withholding, Amount Withheld, Check Amount. It is divided into three sections for recording voucher or EFT payments.

4. Total withholding this quarter (Enter here and on line 1 above)
5. Total prepayments remitted this quarter (Enter here and on line 2 above)

6. Check this box and complete the following section if your business is discontinued. FINAL

CANCELLATION NOTICE

Reason for cancellation

Make check payable to: Treasurer, State of Maine
Mail to: Maine Revenue Services
P.O. Box 9118
Augusta, ME 04332-9118

Note: Use the Name and Address Change Form (Form 941/C1C-ME) on page 5 to change your business name or address.

Office use only

Name: _____
Withholding Account No.: _____
Period Covered: _____

This page contains (check one):

Individuals with social security numbers

Entities with Federal Employer ID numbers

Income Tax Withholding Listing for Pass-through Entities

7. Member Name (Last, First, MI)	8. Social Security Number (EIN if other than an individual)	9. Maine Income Tax Withheld in Quarter
a. _____	____-____-____	\$ _____.
b. _____	____-____-____	____.
c. _____	____-____-____	____.
d. _____	____-____-____	____.
e. _____	____-____-____	____.
f. _____	____-____-____	____.
g. _____	____-____-____	____.
h. _____	____-____-____	____.
i. _____	____-____-____	____.
j. _____	____-____-____	____.
k. _____	____-____-____	____.
l. _____	____-____-____	____.
m. _____	____-____-____	____.
n. _____	____-____-____	____.
o. _____	____-____-____	____.
p. _____	____-____-____	____.
q. _____	____-____-____	____.
r. _____	____-____-____	____.
s. _____	____-____-____	____.
t. _____	____-____-____	____.
u. _____	____-____-____	____.
v. _____	____-____-____	____.
w. _____	____-____-____	____.

10. Total on this page 10. _____.
11. Total for ALL pages (Enter here and on page 1, line 4, or line 1, if not completing Schedule 1) 11. _____.