

2012

FORM 941P-ME

MAINE REVENUE SERVICES
PASS-THROUGH ENTITY RETURN
OF MAINE INCOME TAX WITHHELD FROM MEMBERS



99

12941P0

Due on or Before: 04 30 2013

Period Covered: 01 01 2012 - 12 31 2012

Federal Identification No: [Redacted]

Check here if your address changed. Amended return:

Name [Redacted]

Address [Redacted]

City [Redacted] State [Redacted] ZIP Code [Redacted]

A. Check this box and complete Schedule 3P if you are claiming the Compliant Taxpayer or Composite Filing exemption from pass-through entity withholding for any non-resident member. See Schedule 3P instructions

1. Pass-through entity withholding for this year (from Schedule 2P, line 12) .. [Redacted] . [Redacted]

2. Estimated Payments [Redacted] . [Redacted]

3a. Amount due with this return (line 1 minus line 2, if line 1 is greater than line 2)..... [Redacted] . [Redacted]

3b. Overpayment to be refunded (line 2 minus line 1, if line 2 is greater than line 1)..... [Redacted] . [Redacted]

Schedule 1P- Entity Apportionment

4a. Maine Sales [Redacted] .00

4b. Everywhere Sales [Redacted] .00

4c. Maine Apportionment Factor [Redacted]

5. Total Entity income or loss \$ [Redacted] .00

Under penalties of perjury, I certify that the information contained on this return, report and attachment(s) is true and correct.

Signature: [Redacted] Date: [Redacted]

Print Name: [Redacted] Telephone: [Redacted] Contact Person Email: [Redacted]

For Paid Preparers Only

Paid Preparer's Signature: [Redacted] Date: [Redacted] Telephone: [Redacted]

Firm's Name (or yours, if self-employed): [Redacted]

Address: [Redacted] Paid Preparer EIN: [Redacted]

See pages 3 and 4 for electronic filing and payment requirements and options

If enclosing a check, make check payable to:
Treasurer, State of Maine
and MAIL WITH RETURN TO:
MAINE REVENUE SERVICES
P.O. BOX 1065
AUGUSTA, ME 04332-1065

If not enclosing a check,
MAIL RETURN TO:
MAINE REVENUE SERVICES
P.O. BOX 1064
AUGUSTA, ME 04332-1064

SCHEDULE 2P (FORM 941P- ME) 2012



Name:
Federal
Identification
No.:

[Redacted Name and Federal Identification Number]

12941P2

Period Covered: **01 01 2012 - 12 31 2012**

Pass-through Entity Withholding Listing - File with Form 941P- ME

6. Name of Member (Last, First, MI if individual)	7. Social Security Number /EIN	8. Check Here if EIN	9. Distributive Share %	10. Maine Income Tax Withheld during the Year
a.			. %	. .
b.			. %	. .
c.			. %	. .
d.			. %	. .
e.			. %	. .
f.			. %	. .
g.			. %	. .
h.			. %	. .
i.			. %	. .
j.			. %	. .
k.			. %	. .
l.			. %	. .
m.			. %	. .
n.			. %	. .
o.			. %	. .
p.			. %	. .
11. Total of column 10 on this page.
12. Total of line 11 for <u>ALL</u> pages (Enter here and on Form 941P-ME, Line 1).....				. .

SCHEDULE 3P (FORM 941P- ME) 2012



Name:
Federal
Identification
No.:

[Redacted Name and Federal Identification Number]

12941P3

Period Covered: **01 01 2012 - 12 31 2012**

List of Exempt Members - File with Form 941P- ME

13. Partner/Shareholder Name (Last, First, MI.)	14. Social Security Number (EIN if other than an individual)	15. Check Here if EIN	16. Distributive Share %	17. Participating in Composite Return
a. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
b. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
c. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
d. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
e. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
f. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
g. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
h. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
i. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
j. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
k. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
l. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
m. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
n. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
o. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
p. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
q. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %
r. [Redacted]	[Redacted]	<input type="checkbox"/>	[Redacted] . [Redacted]	<input type="checkbox"/> %