



For calendar year 2011 or tax year

2011 to



1100600

USE THIS FORM ONLY FOR TAX YEAR 2011

Name of Corporation, Federal Business code, Address, Federal Employer ID Number, State of Incorporation, City, Town or Post Office, State, ZIP Code, Parent Company Employer ID Number, Contact Person's First Name, Contact Person's Last Name, Telephone Number

REASON FOR CHANGE: (1) IRS change (2) Net operating loss (3) Federal amended 1120X (4) Accounting change (5) Other (attach explanation) (6) Member of an affiliated group filing a separate return (7) Combined return (attach Form CR)

DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS.

Table with 3 columns: A. Original, B. Adjustment, C. Correct Amount. Rows include: A. FEDERAL CONSOLIDATED INCOME, 1. FEDERAL TAXABLE INCOME, 2. SUBTRACTIONS (a-k), 3. LINE 1 MINUS LINE 2k, 4. ADDITIONS (a-h).



Federal EIN

MAINE AMENDED CORPORATE INCOME TAX RETURN

1100601

Main tax return table with columns A (Original), B (Adjustment), and C (Correct Amount). Rows include ADJUSTED FEDERAL TAXABLE INCOME, TAX, GROSS TAX, MAINE CORPORATE INCOME TAX, MINIMUM TAX, TOTAL TAX, PAYMENTS AND CREDITS, and OVERPAYMENT.

CORPORATION PRESIDENT'S NAME, TREASURER'S NAME, COMPANY'S WEB SITE ADDRESS

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete.

DATE, OFFICER'S SIGNATURE, TITLE, SOCIAL SECURITY NUMBER, SIGNATURE AND ADDRESS OF PREPARER, PREPARER'S SSN OR PTIN

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



Federal EIN

2011 MAINE AMENDED CORPORATE INCOME TAX RETURN



1100602

SCHEDULE A - APPORTIONMENT OF TAX

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Do not complete this schedule if 100% of your business activity is attributable to Maine.

All others must complete this schedule and enter amounts in columns A and B, even if those amounts are zero. If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%. Round all dollar amounts to whole numbers.

[] Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 MRSA § 5212(2).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - MINIMUM TAX

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Attach federal Form 4626. This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 2 columns: Description and Amount. Rows include FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME, MODIFICATIONS, TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, EXEMPTION, ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, APPORTIONMENT FACTOR, ALTERNATIVE MINIMUM TAXABLE INCOME, TENTATIVE MINIMUM TAX, MAINE CORPORATE INCOME TAX, ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, and ALTERNATIVE MINIMUM TAX.



Federal EIN

MAINE AMENDED CORPORATE INCOME TAX RETURN

1100603

SCHEDULE C - OTHER CREDITS

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

- 29. a. SEED CAPITAL INVESTMENT TAX CREDIT (Credit Claimed _____) Amount Used .29a. _____ .00
b. JOBS AND INVESTMENT TAX CREDIT..... (Credit Claimed _____) Amount Used .29b. _____ .00
c. EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT (Credit Claimed _____) Amount Used .29c. _____ .00
d. EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT (Policy # _____) (Credit Claimed _____) Amount Used .29d. _____ .00
e. PINE TREE DEVELOPMENT ZONE TAX CREDIT (from Credit Application Worksheet) ___ Amount Used .29e. _____ .00
f. MAINE CAPITAL INVESTMENT CREDIT (Credit Claimed _____) Amount Used ..29f. _____ .00
g. RESEARCH EXPENSE TAX CREDIT (Credit Claimed _____) Amount Used .29g. _____ .00
h. SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT (Credit Claimed _____) Amount Used .29h. _____ .00
i. HIGH-TECHNOLOGY INVESTMENT TAX CREDIT (Credit Claimed _____) Amount Used ..29i. _____ .00
j. MINIMUM TAX CREDIT (Credit Claimed _____) Amount Used ..29j. _____ .00
k. CREDIT FOR DEPENDENT HEALTH BENEFITS PAID (Credit Claimed _____) Amount Used .29k. _____ .00
l. CREDIT FOR EDUCATIONAL OPPORTUNITY (Credit Claimed _____) Amount Used ..29l. _____ .00
m. CARRYFORWARD OF CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES Amount Used 29m. _____ .00
n. OTHER CREDITS (Credit Name _____) (Credit Claimed _____) Amount Used .29n. _____ .00
o. TOTAL: Add lines a through n, enter result here and on line 8c. (Credit limited to the tax liability on line 7a) 29o. _____ .00

SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

- 30. a. NET STATE MINIMUM TAX FOR 2010 (2010 Form 1120ME, Schedule B, line 28c)30a. _____ .00
b. MINIMUM TAX CREDIT CARRYOVER FROM 2010 (2010 Form 1120ME, Schedule D, line 30h) 30b. _____ .00
c. LINE a PLUS LINE b 30c. _____ .00
d. REGULAR INCOME TAX LIABILITY FOR 2011 (line 7a minus allowable credits - all Schedule C credits except minimum tax credit)30d. _____ .00
e. TENTATIVE MINIMUM TAX for 2011 (Schedule B, line 26) 30e. _____ .00
f. LINE d MINUS LINE e (if zero or less, enter zero) 30f. _____ .00
g. STATE MINIMUM TAX CREDIT: enter the smaller of line c or line f here and on Schedule C, line 29j30g. _____ .00
h. Maine minimum tax credit CARRYOVER TO 2012 (line c minus line g)30h. _____ .00