

	VIIIV	55		IVIIVI		* T T	00600*
	Name of Corporation					Federal Business code	USE THIS FORM ONLY FOR TAX YEAR 2011
	Address					Federal Employer ID Numl	
	City, Town or Post Office			ate ZIP Code		t Company Employer ID Nu	Incorporation
	Contact Person's First Name		ntact Person's L			Telephone Number	
R	REASON FOR (1) LIRS change (2) LI Net operating loss (3) LI Federal amended 1120X (4) LI Accounting change (5) LI Other (attach explanation)						
	CHANGE: (6) Member of an affiliated group	filing a separ	rate return	(7) Co	ombined return ((attach Form CR)	
		Α	. Original	B. Adjustment		C. Correct Am	ount
Α	FEDERAL CONSOLIDATED INCOME if filing as part of a federal consolidated return	Α.			Α.		,00
1.	FEDERAL TAXABLE INCOME If negative, en a minus sign in the box to the left of the number				1.		,00
2.	SUBTRACTIONS: a. NONTAXABLE INTEREST	2a			2a.		.00
	b. FOREIGN DIVIDEND GROSS-UP	2b.			2b.		
	 WORK OPPORTUNITY CREDIT AND EM- POWERMENT ZONE CREDIT DEDUCTION (attach federal Form 5884 or Form 8844) 	2c.			2c.		,
	d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S.	2d.			2d.		,00
	e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions)	2e.			. 2e.		,
	g. INCOME FROM OWNERSHIP INTEREST II PASS-THROUGH FINANCIAL ENTITIES (subject to Maine franchise tax)	2g			. 2g.	,	,00
	h. STATE INCOME TAX REFUNDS (included in line 1 above)	2h			2h.		,00
	i. BONUS DEPRECIATION / SECTION 179 EXPENSE RECAPTURE (see instructions)	2i.			· 2i.		,00
	j. OTHER (see instructions)	2j .			· 2j.		,00
	k. TOTAL SUBTRACTIONS (add lines 2a through 2j)	2k			2k.		,
3. 4.	a minus sign in the box to the left of the number	3.			3.		.00
- T .	a. INCOME TAXES imposed by Maine or any other state (attach schedule)	4a.			4a.	,	,
	b. UNRELATED EXPENSES (attach schedule)	4b.			4b.		,00
	c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine	4c.			4c.		,00
	d. NET OPERATING LOSS ADJUSTMENT	4d.			4d.		,
	e. MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION	4e.			4e.		,
	f. BONUS DEPRECIATION ADD-BACK	4f			4f.		
	g. OTHER	4g.			4g.		.00
	h. TOTAL ADDITIONS (add lines 4a through 4g)	4h.			4h.		00

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2011 **MAINE AMENDED CORPORATE INCOME TAX RETURN**



_	A Original	B Adjustment		C Correct Amount
5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h)			5	,,00
TAX:			J	,,
6. GROSS TAX (see instructions) 6.			6	,,00
7. a. MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17. See instructions)7a			7a	,
b. MINIMUM TAX: Schedule B, line 28c (attach federal Form 4626)7b			7b	,,
c. TOTAL TAX (add lines 7a and 7b)7c			7c	,,00
8. PAYMENTS AND CREDITS: a. MAINE ESTIMATED TAX PAID8a.				,,00
b. EXTENSION PAYMENT (Form 1120EXT-ME)			8b.	,,
c. PAYMENT WITH ORIGINAL RETURN AND ADDITI	ONAL PAYMENTS af	ter return was filed	8c.	,00
d. OTHER CREDITS (Schedule C, line 2908d.			8d	,00
e. PASS-THROUGH ENTITY WITHHOLDING or withholding from gambling winnings (attach Forms 1099ME or W2G)8e.			8e	,00
f. REFUNDABLE HISTORIC REHABILITATION CREDIT			8f	,00
g. TOTAL PAYMENTS AND CREDITS (add lines 8a through 8f)			8g	,00
h. OVERPAYMENT on original return or as previously	adjusted (enter as a po	ositive number)	8h	,,
9. LINE 8g MINUS LINE 8h (total credits minus overpaym	ents)		9.	,,
10. a. If line 7c is greater than line 9, enter the difference a	s TAX DUE		. 10a.	,00
b. PENALTY FOR UNDERPAYMENT - attach Form 2220ME10b.			10b	,00
 TOTAL AMOUNT DUE (line 10a plus line 10b) - Rer (Make check payable to Treasurer, State of Maine) . 			10c.	,00
11. If line 9 is greater than line 7c, enter amount to be REF	UNDED		11.	
REFUND DEPOSITED DIRECTLY TO YOUR CH			SEE INSTRUCTION	,,00 s.
Check this box if this refund will go to an account outside the	Routing Number			
	Checking Account N	Number		
CORPORATION PRESIDENT'S NAME		TREASURE	R'S NAME	
COMPANY'S WEB SITE ADDRESS				
Under penalties of perjury, I declare that I have examined this return plete. Declaration of preparer (other than taxpayer) is based on all i	and accompanying sche	edules and statements and	to the best of my knowledge	ge and belief they are true, correct and com-
DATE OFFICER'S SI	GNATURE		TITLE	SOCIAL SECURITY NUMBER
DATE SIGNATURE A	ND ADDRESS OF PR	REPARER (INDIVIDUAL	OR FIRM)	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, MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

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2011 MAINE AMENDED CORPORATE INCOME TAX RETURN



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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 election (A)	ing to use the special apportionn (B)	nent formula under 36 MRSA	(C)
	Within Maine	Everywhere		Apportionment Factor Line 12, Col. (A) / Col. (B) Rounded to 6 Decimals
12.	Total Sales,,,00 ÷		,00	=
13.	Total Payroll , , , , , , , , , , , , , , , , , ,		,00	
14.	Total Property , , , 0 0		,00	
15.	MAINE APPORTIONMENT FACTOR - from line 12, column (C) above		15.	•
16.	GROSS TAX from page 2, line 6	16.		,
17.	MAINE CORPORATE INCOME TAX (line 16 x line 15 factor)	17.		,
18.	What amount of line 14, column A is TANGIBLE PERSONAL PROPERTY?	? 18		,
		E B - MINIMUM TAX		
٨	Check here if this has been amended: Check I ttach federal Form 4626. This schedule must be completed	here if this is as originally		•
^	ttacii ieuerai Foriii 4020. Tiiis schedule iliust be completed	even in it is the same as or	iginally flied of previou	siy aujusteu.
19.	FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME (federal Form 40 If negative, enter a minus sign in the space to the left of the total)			.00
20.	MODIFICATIONS (see instructions) (if negative, enter a minus sign in the space to the left of the total)	20		.00
21.	TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME. (combine line or less, enter zero and stop here. You have no alternative minimum tax fo			,00
22.	EXEMPTION (see instructions)	22		,00
23.	ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME (I	line 21 minus line 22)23		.00
24.	APPORTIONMENT FACTOR (see instructions)		24 ■	
25.	ALTERNATIVE MINIMUM TAXABLE INCOME (line 23 multiplied by line 2	24)25		.00
26.	TENTATIVE MINIMUM TAX (line 25 multiplied by 5.4% [0.054])	26		.00
27.	MAINE CORPORATE INCOME TAX (line 7a)	27		.00
28a	ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT 2 (line 26 minus line 27)			.00
28b	PINE TREE DEVELOPMENT ZONE CREDIT (from credit application work	ksheet)28b		.00
28c	ALTERNATIVE MINIMUM TAX (line 28a minus line 28b). Enter here and (If less than zero, enter zero)			,

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2011 **MAINE AMENDED CORPORATE INCOME TAX RETURN**



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