	2013	MAINE CO			COME 20ME	TAX RE	TURN				99
	For calendar year		2013								
	2013 or tax year	MM DD	YYYY	to	MM	DD	YYYY	*13	300100*		
									Check if you file federal Form 990		
Na	me of Corporation						Federa	I Business Code		State of	
A d	droop						Fadara		umber	acorporati	ion
Au	dress						redela	I Employer ID N		ncorporati	UII
Cit	y, Town or Post Office					State	ZIP Code	Paren	t Company Employ	er ID No.	
Co	ntact Person's First Name	Co	ontact Person's	s Last Na	ame			Telephone Nu	mber		
	ELECTRONIC F	ILING & PAYMEI		EMENT	s				ere if you are clai		
	rporations with total assets of \$10 m								ax pursuant to P		
me	13 Maine return electronically unless tet the electronic filing requirement be Assessor. The request must be in w	cause of undue h	ardship may	reques	st a waiv	er from the	State	Check th	is box if any mer	nber of t	he
ID	number of the corporation and a deta rdship. Mail waiver requests to: Maine	iled explanation	of why filing	electroi	nically po	oses a signif	icant		d group owned a -through entity d		
	E 04332-1060.			0	,			ness in N	laine.		
	r more information on Maine electro ectronic payment requirements (Rule 1							If so, pro entity.	vide EIN of pass	-through	
								Charals th	in here if also in a di		
СН	ECK APPLICABLE BOXES: (4)	Final ret	urn. If final, o	check a	appropria	te box belov	V.	year any	is box if during th member of the c posed of an inte	ombined	
(1)	Inital return	Ceased Date	doing busine	ess in N —	Maine				ough entity doing		
(2)	Change of name/address	Dissolve Date	ed	_		(5)		of an affiliated eparate return			
(3)	Combined return (Attach Form CR)	Date	, acquired or	0		(6)		on a pro-forma return			
A.	FEDERAL CONSOLIDATED INCOME (fe					— A				.0	0
В.	TENTATIVE TOTAL TAX FILED ON FEDE	ERAL FORM 7004				В				.0	0
1.	FEDERAL TAXABLE INCOME (federal Fo	orm 1120, line 30. li	f filing a combi	ned repo	ort, enter					.0	
	amount from Form CR, line 11). If negative	/e, enter a minus sig	gn to the left of	the nun	nber	1				• 0	U
	BTRACTIONS: NONTAXABLE INTEREST					2a				.0	0
										.0	0
b. c.	FOREIGN DIVIDEND GROSS-UP					20					
	(attach federal Form 5884 and/or Form 88					2c				.0	0
d.				HE U.S.		2d				.0	0
e.	DIVIDENDS FROM CERTAIN AFFILIATE (limitations - see instructions)	D CORPORATION	S			2e				.0	0
f.	NET OPERATING LOSS RECAPTURE					. 2f				.0	0
g.	INCOME FROM OWNERSHIP INTERES					2g				.0	0
						-					

FORM 1120ME - Page 2

2013 MAINE CORPORATE INCOME TAX RETURN



Federal EIN

SUBTRACTIONS, cont:

h.	STATE INCOME TAX REFUNDS included in line 1 above	2h	.00
i.	BONUS DEPRECIATION/SECTION 179 EXPENSE RECAPTURE	2i	.00
j.	OTHER (see instructions)	2j	.00
k.	TOTAL SUBTRACTIONS (add lines 2a through 2j)	2k	.00
3.	LINE 1 MINUS 2k. If negative, enter a minus sign in the box to the left of the number	3	.00
ADD	TIONS:		
4a.	INCOME TAXES imposed by Maine or any other state (attach schedule)	4a	.00
b.	UNRELATED EXPENSES (attach schedule)	4b	.00
c.	INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine	4c	.00
d.	NET OPERATING LOSS ADJUSTMENT	4d	.00
e.	MAINE CAPITAL INVESTMENT CREDIT BONUS DEPRECIATION ADD-BACK	4e	.00
f.	BONUS DEPRECIATION ADD-BACK	4f	.00
g.	OTHER (see instructions)	4g	.00
h.	TOTAL ADDITIONS (add lines 4a through 4g)	4h	.00
5.	ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4h)	5	.00
TA	х:		
6.	GROSS TAX (from rate schedule on page 6 of instructions)	6	.00
7a.	MAINE CORPORATE INCOME TAX (from line 6 above or Schedule A, line 17)	7a	.00
b.	ALTERNATIVE MINIMUM TAX: (from Schedule B, line 28c - attach federal Form 4626)	7b	.00
C.	TOTAL TAX (add lines 7a and 7b)	7c	.00
PA	YMENTS AND CREDITS:		
8a.	MAINE ESTIMATED TAX PAID	8а	.00
b.	EXTENSION PAYMENT (Form 1120EXT-ME)	8b	.00
C.	TAX CREDITS Schedule C, line 290 (may not exceed tax on line 7a)	8c	.00
d.	INCOME TAX WITHHELD from a pass-through entity or from gambling winnings	8d	.00
e.	(enclose Form 1099ME, W-2G, or other supporting documentation) REFUNDABLE HISTORIC REHABILITATION CREDIT (attach worksheet)	8e	.00
f.	TOTAL PAYMENTS AND CREDITS (add lines 8a through 8e)	8f	.00

	FORM 1120M		MAINE CORPC	2013 DRATE INCOI	ME TAX RETURN		1300102*	99
11. Amount of line 10 to be: .00 11b. REFUNDED .00 REFUND DEPOSITED DIRECTLY TO YOUR CHECKING ACCOUNT (\$10,000 or less). SEE INSTRUCTIONS. Check this box if this 11c. Routing Number refund will go to an account outside the under the set of this in the count outside the under the set of t	 b. Enter PENALTY for ur (attach Form 2220ME) c. TOTAL AMOUNT DUB 	nderpayment of estima E (add lines 9a and 9b	ated tax 9b). Pay in full with return		• 00		maine.gov/revenue	.00
Check this box if this refund will go to an account outlide the United States	11. Amount of line 10 to be) :	, enter OVERPAYMENT					
TREASURER'S NAME SOCIAL SECURITY NUMBER 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. DATE OFFICER'S SIGNATURE TITLE SOCIAL SECURITY NUMBER DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-5, FOR THE SAME TAXABLE PERIOD. Please submit forms in the following order: 1. Pages 1 through 5 of Form 1120ME, as required. 2. Form CR; if required, including affiliation schedule. 3. Other statements for the Main income tax return. 4. A copy of federal Form 1120, pages 1 through 5. If not enclosing a check, make check payable to: If not enclosing a check, MAIL RETURN TO: MAIN. REVENUE SERVICES P.0. BOX 1066	Check this box if this refund will go to an account outside the	11c. Routir	g Number	DUNT (\$10,000 or	less). SEE INSTRUCT	IONS.		
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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. DATE OFFICER'S SIGNATURE TITLE SOCIAL SECURITY NUMBER DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1.5, FOR THE XAABLE PERIOD. PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1.5, FOR THE XAABLE PERIOD. PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1.5, FOR THE XAABLE PERIOD. PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1.5, FOR THE ADARDER SCHEDING If not enclosing a check, mais check page 1.5, FOR THE ADARDER SCHED SCHEDING . Other statements for the Maine income tax return. . A copy of federal Form 1120, pages 1 through 5. If not enclosing a check, mais check page bit to: Maine matter und to: Maine metric schedule SCHED SCHEDES PO.60X 1056 MAINE REVENUE SERVICES PD.60X 1056	CORPORATION PRES	IDENT'S NAME			SOCIAL SECURITY NUME	BER		
true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. DATE OFFICER'S SIGNATURE TITLE SOCIAL SECURITY NUMBER DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-5, FOR THE SAME TAXABLE PERIOD. Please submit forms in the following order: 1. 1. Pages 1 through 5 of Form 1120ME, as required. 2. Form CR, if required, including affiliation schedule. 3. Other statements for the Maine income tax return. 4. A copy of federal Form 1120, pages 1 through 5. If enclosing a check, make check payable to: If not enclosing a check, MAIL RETURN TO: MAIL RETURN TO: MAIL RETURN TO: MAIL RETURN TO: MAIL RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 P.O. BOX 1064		EADDRESS			SOCIAL SECURITY NUME	BER		
DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATE INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1-5, FOR THE SAME TAXABLE PERIOD. Please submit forms in the following order: 1.5, FOR THE SAME TAXABLE PERIOD. Please submit forms in the following order: 1. Pages 1 through 5 of Form 1120ME, as required. 2. Form CR, if required, including affiliation schedule. 3. Other statements for the Maine income tax return. 4. A copy of federal Form 1120, pages 1 through 5. If enclosing a check, make check payable to: If enclosing a check, make check payable to: If enclosing a check, make check payable to: MAIL RETURN TO: MAIL RETURN TO: MAIL RETURN TO: MAINE REVENUE SERVICES PO. BOX 1065								y are
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1-5, FOR THE SAME TAXABLE PERIOD. Please submit forms in the following order: 1. Pages 1 through 5 of Form 1120ME, as required. 2. Form CR, if required, including affiliation schedule. 3. Other statements for the Maine income tax return. 4. A copy of federal Form 1120, pages 1 through 5. If enclosing a check, make check payable to: Treasure: State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 MAINE REVENUE SERVICES P.O. BOX 1064	DATE	SIGNATURE /	AND ADDRESS OF PRE	PARER (INDIVIDUA	L OR FIRM)		PREPARER'S SSN OR PT	IN
	1-5, FOR THE SAME TA> Please submit for 1. Pages 1 throu 2. Form CR, if re 3. Other stateme	(ABLE PERIOD. ms in the following o gh 5 of Form 1120M quired, including affi nts for the Maine inc	order: E, as required. liation schedule. come tax return. is 1 through 5. If enclosing a check, m <u>Treasurer, State</u> and MAIL WITH R MAINE REVENUE P.O. BOX 1065	ake check payable to: <u>of Maine</u> ETURN TO: SERVICES	If not enclosing a che MAIL RETURN TO: MAINE REVENUE SER\ P.O. BOX 1064	ck, /ICES	FEDERAL FORM 1120	, PAGES

FORM 1120ME - Page 4

2013 MAINE CORPORATE INCOME TAX RETURN



Federal EIN

SCHEDULE A - APPORTIONMENT OF TAX

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules B, C, and D may still be required. 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 you are using an alternate apportionment as provided by 36 M.R.S.A. § 5211(17) or if you are a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S.A. § 5212(2), (A) (B) (C) Apportionment Factor Within Line 12, Col. (A)/Col. (B) Maine Everywhere Rounded to 6 Decimals 12. Total .00 ÷ .00 = . Sales 13. Total .00 .00 Payroll 14. Total .00 .00 Property 15. MAINE APPORTIONMENT FACTOR - line 12, column (C) above .00 17. MAINE CORPORATE INCOME TAX (line 16 x line 15 factor). .00 Enter here and on line 7a, page 200

SCHEDULE B - ALTERNATIVE MINIMUM TAX

(Attach federal Form 4626)

19. FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME (federal Form 4626, line 7. If negative, enter a minus sign in the space to the left of the total)
20. MODIFICATIONS (if negative, enter a minus sign in the space to the left of the total)20
21. TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME . (combine lines 19 and 20. If zero or less, enter zero and stop here. You have no alternative minimum tax for this year.)21
22. EXEMPTION (see instructions)
23. ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME (line 21 minus line 22) 23
24. APPORTIONMENT FACTOR (Round to 6 decimals. If 100%, enter 1.000000.)24
25. ALTERNATIVE MINIMUM TAXABLE INCOME (line 23 multiplied by line 24)25
26. TENTATIVE MINIMUM TAX (line 25 multiplied by 5.4% [0.054])
27. MAINE CORPORATE INCOME TAX (line 7a)
28a. ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT (line 26 minus line 27)
b. PINE TREE DEVELOPMENT ZONE ALTERNATIVE MINIMUM TAX CREDIT (from credit application worksheet)
c. ALTERNATIVE MINIMUM TAX (line 28a minus line 28b). Enter here and on line 7b. (If less than zero, enter zero)

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FORM 1120ME - Page 5

2013 MAINE CORPORATE INCOME TAX RETURN



Federal EIN

SCHEDULE C - TAX CREDITS

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms.)

29a.	SEED CAPITAL INVESTMENT TAX CREDIT	29a	.00
b.	JOBS AND INVESTMENT TAX CREDIT	29b	.00
c.	EMPLOYER-ASSISTED DAY CARE CREDIT AND QUALITY CHILD CARE INVESTMENT CR	EDIT . 29c	.00
d.	EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT	29d	.00
e.	PINE TREE DEVELOPMENT ZONE REGULAR TAX CREDIT	29e	.00
f.	MAINE CAPITAL INVESTMENT CREDIT	29f	.00
g.	RESEARCH EXPENSE TAX CREDIT	29g	.00
h.	SUPER CREDIT FOR SUBSTANTIALLY INCREASED RESEARCH AND DEVELOPMENT	29h	.00
i.	HIGH-TECHNOLOGY INVESTMENT TAX CREDIT	29i	.00
j.	MINIMUM TAX CREDIT (from Schedule D, line 30g)	29j	.00
k.	CREDIT FOR DEPENDENT HEALTH BENEFITS PAID	29k	.00
I.	CREDIT FOR EDUCATIONAL OPPORTUNITY	291	.00
m.	CREDIT FOR REHABILITATION OF HISTORIC PROPERTIES PLACED IN SERVICE PRIOR TO 2008	29m	.00
n.	OTHER CREDITS (Credit Name) 29n	.00
0.	TOTAL: Add lines 29a through 29n, enter result here and on line 8c. (Credit limited to the tax liability on line 7a)	290	.00

SCHEDULE D - MINIMUM TAX CREDIT

30a.	ALTERNATIVE MINIMUM TAX FOR 2012 (2012 Form 1120ME, Schedule B, line 28c)	. 30a	.00
b.	MINIMUM TAX CREDIT CARRYOVER FROM 2012 (2012 Form 1120ME, Schedule D, line 30h)	30b	.00
C.	AVAILABLE MINIMUM TAX CREDIT (line30a plus line 30b)	30c	.00
d.	REGULAR INCOME TAX LIABILITY FOR 2013 (line 7a minus all Schedule C credits except minimum tax credit)	30d	.00
e.	TENTATIVE MINIMUM TAX (Schedule B, line 26)	30e	.00
f.	MINIMUM TAX CREDIT LIMIT (line 30d minus line 30e - if zero or less, enter zero)	30f	.00
g.	MINIMUM TAX CREDIT: enter the smaller of line 30c or line 30f here and on Schedule C, line 29j	. 30g	.00
h.	Maine minimum tax credit CARRYOVER TO 2014 (line 30c minus line 30g)	30h	.00

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