
ULTRATAX CS™

ME

MAINE STATE PRODUCTS

The UltraTax CS programs for Maine work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Maine line-up for UltraTax CS includes the Maine Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

MAINE INDIVIDUAL

Maine Forms and Schedules

Form 1040ME—Maine Individual Income Tax Long Form

Form 1040X-ME—Amended Maine Individual Income Tax Return

Form 1040ES-ME—Maine Estimated Tax Payment Vouchers for Individuals

Form 2210ME—Underpayment of Estimated Tax by Individuals

Form 1310—Statement of Person Claiming Refund Due a Deceased Taxpayer

Form 2848-ME—Power of Attorney and Declaration of Representative

1040EXT-ME—State of Maine Extension Payment Voucher

Form 1040 ME-PV—Maine Individual Income Tax Payment Voucher

Schedules 1 & 2—Income Modifications and Itemized Deductions

Schedule A—Adjustments to TaxWorksheet for Child Care Credit

Schedule 3 Worksheet for Credit for Income Taxes Paid to Other Jurisdictions (Residents Only)

Schedule CP—For Voluntary Contributions and Purchase of Park Passes

Schedule NR—Schedule for Nonresidents and Part-Year Residents Only

Schedule NRH—Schedule for Married Person Electing to File Single

STATE PRODUCT PROFILE

- Maine Individual
 - Maine Corporate (includes S Corp)
 - Maine Partnership
 - Maine Fiduciary
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Worksheet-Maine Schedule 3—Credit for Income Tax Paid to Other Jurisdictions (Part-Year Residents)

Worksheets A & B—Residency Information and Income Allocation Worksheet

Worksheet C—Employee Apportionment Worksheet

Form 5217-D—Credit for Educational Opportunity for Individuals

Worksheet for Maine Maximum Tax and Credit Carryforward

Maine Revenue Services Individual Income Tax Electronic Funds Withdrawal Affirmation

Form 5216-B*—Seed Capital Investment Tax Credit

Form 5217*—Employer-Assisted Day-Care Tax Credit Worksheet

Form 5219-K*—Research Expense Tax Credit Worksheet

Form 5219-L*—Super Research and Development Tax Credit Worksheet

Form 5219-M*—High-Technology Investment Tax Credit Worksheet

Form 521S*—Jobs and Investment Tax Credit Worksheet

Form 5219-P*—Clean Fuel Infrastructure Development Tax Credit Worksheet

Form 5217-C*—Employer-Provided Long-Term Care Benefits Credit Worksheet

Form 5216-C*—Contributions to Family Development Account Reserve Funds Tax Credit Worksheet

Form 5219-O*—Tax Credit for Dependent Health Benefits Paid Worksheet

Form 5219-Q*—Quality Child-Care Investment Tax Credit Worksheet

Form 5219-BB & 5219-R(1)*—Rehabilitation of Historic Properties Tax Credit Worksheet

Form 5219-X*—Biofuel Production and Use Tax Credit Worksheet

Form 5219-W*—Pine Tree Development Zone Tax Credit Worksheet

Form 5217-D*—Credit for Educational Opportunity Worksheet for Employers

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

MAINE CORPORATE

With the UltraTax/1120 Maine program, you can process both C and S Corporation returns.

Maine Forms and Schedules

Form 1120ME—Maine Corporate Income Tax Return

Form 1120ES-ME—Maine Estimated Tax Payment Voucher for Corporations

Form 1120X-ME—Maine Amended Corporate Income Tax Return

Form 1065ME/1120S-ME—Maine Information Return for Partnerships/LLCs/ S Corporations

Form 1040ME—Maine Individual Income Tax Long Form (for Composite Filing)

Form 2220ME—Underpayment of Estimated Tax

1120EXT-ME—Extension Tax Payment Voucher for Corporations

Form 1040EXT-ME—State of Maine Extension Payment Voucher (for Composite Filing)

Form 1040ES-ME—Maine Estimated Tax Payment Vouchers for Individuals (For Composite Filing)

Form 2210ME—Underpayment of Estimated Tax by Individuals, Estates or Trusts (for Composite Filing)

Form 1099ME—Maine Pass-through Withholding

Current Year Section 179 and Depreciation Adjustment Worksheet

Form 941AF-ME—Nonresident Member Affidavit and Agreement to Comply with Maine Income Tax

Form 941CF-ME—Nonresident Member Affidavit and Agreement to Participate in a Composite Filing of Maine Income Tax

Form 941P-ME—Pass-through Entity Return of Maine Income Tax Withheld from Members

Schedule 1040C-ME—Worksheet for Composite Filing of Maine Income Tax for Nonresident Owners

Schedule NRC—Income of Nonresident Partners or Shareholders Included in Composite Return

Form 2848-ME—Power of Attorney and Declaration of Representative
Schedule A—Adjustments to Tax (For Composite Filing)

Form CR**—Maine Corporate Income Tax Combined Report for Unitary Members

MAINE PARTNERSHIP

Maine Forms and Schedules

Form 1040ME—Maine Individual Income Tax Long Form (Composite Return)

Form 1040ES-ME—Maine Estimated Tax Payment Vouchers for Individuals (Composite Return)

Form 1040EXT-ME—State of Maine Extension Payment Voucher for Individual Income Tax (Composite Return)

Form 1065ME/1120S-ME—Maine Information Return for Partnerships/S Corporations

Form 2210ME—Underpayment of Estimated Tax by Individuals, Estates, or Trusts (Composite Return)

Form 2848-ME—Power of Attorney and Declaration of Representative

Partner K-1 Worksheet—Partners' Share of Income and Adjustments Worksheet

Schedule 1040C-ME—Worksheet for Composite Filing of Maine Income Tax for Nonresident Owners (Composite Return)

Schedule NRC—Income of Nonresident Partners or Shareholders Included in Composite Return

ME Prior Year Depreciation Adjustment Carryover Worksheet

ME Current Year Section 179 and Depreciation Adjustment Worksheet

Form 941AF-ME—Nonresident Member Affidavit and Agreement to Comply with Maine Income Tax

Form 941CF-ME—Nonresident Member Affidavit and Agreement to Participate in a Composite Filing of Maine Income Tax

Form 941E-ME—Pass-through Entity Withholding Exemption Form

Form 941LM-ME—List of Participating Members in the Compliant Taxpayer Exemption

Form 941P-ME—Pass-through Entity Return of Income Tax Withheld from Owners

Form 1099ME—Maine Pass-through Withholding

Schedule A*—Adjustments to Tax (Composite Return)

MAINE FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Maine Forms and Schedules

Form 1041ME—Income Tax Return for Resident and Nonresident Estates and Trusts

Form 1041ES-ME—Estimated Tax Payment Voucher for Estates and Trusts

Form 1041ME-EXT—Extension Payment Voucher for Fiduciary Income Tax

Form 2210ME—Underpayment of Estimated Tax by Individuals, Estates or Trusts

Form 2848-ME—Power of Attorney and Declaration of Representative

Schedule K-1 Equivalent—Beneficiary's Share of Income, Deductions, and Credits

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ULTRATAX CS – MAINE, CONT.

Schedule A—Adjustments to Tax

Schedule NR—Income Schedule for Nonresident Estates and Trusts or Resident Estates and Trusts with Nonresident or “Safe Harbor” Resident Beneficiaries

Schedule K-1 Equivalent—Beneficiary Grantor / Agency Report—Grantor’s Share of Income, Adjustments, Etc.

Depreciation Adjustment Carryover Worksheet

SUPPORT

You receive the same toll-free access to the Thomson Tax & Accounting Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Maine are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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