

Schedule 1A
Form 1120ME
2023

Income Addition Modifications

See Form 1120ME instructions, page 10.
 Enclose with your Form 1120ME.

For more information, visit www.maine.gov/revenue/tax-return-forms.



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2300104

Name as shown on Form 1120ME

Federal EIN

DO NOT ENTER \$ signs, commas, or decimals.

ADDITIONS to federal taxable income.

1.	Income taxes (imposed by Maine or any other state, attach schedule).....	1.	<input type="text"/>	.00
2.	Participation exemption deduction add-back (see instructions).....	2.	<input type="text"/>	.00
3.	Foreign-derived intangible income (FDII) deduction add-back (see instructions)	3.	<input type="text"/>	.00
4.	Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions)	4.	<input type="text"/>	.00
5.	Interest from state and municipal bonds (other than Maine).....	5.	<input type="text"/>	.00
6.	Net operating loss adjustment (see instructions).....	6.	<input type="text"/>	.00
7.	Maine capital investment credit bonus depreciation add-back (see instructions).....	7.	<input type="text"/>	.00
8.	Bonus depreciation add-back (see instructions).....	8.	<input type="text"/>	.00
9.	Losses, expenses, or deductions from ownership interest in financial institutions (see instructions).....	9.	<input type="text"/>	.00
10.	Wellness programs credit add-back (see instructions)	10.	<input type="text"/>	.00
11.	Other (see instructions).....	11.	<input type="text"/>	.00
12.	Total additions (add lines 1 through 11 — enter here and on Form 1120ME, line 3).....	12.	<input type="text"/>	.00