

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

XX

999 99 9999

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.	99 999 999 999	.00
2. Participation exemption deduction add-back (see instructions).....	2.	99 999 999 999	.00
3. Foreign-derived intangible income (FDII) deduction add-back (see instructions)	3.	99 999 999 999	.00
4. Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions)	4.	99 999 999 999	.00
5. Interest from state and municipal bonds (other than Maine).....	5.	99 999 999 999	.00
6. Net operating loss adjustment (see instructions).....	6.	99 999 999 999	.00
7. Maine capital investment credit bonus depreciation add-back (see instructions).....	7.	99 999 999 999	.00
8. Bonus depreciation add-back (see instructions).....	8.	99 999 999 999	.00
9. Losses, expenses, or deductions from ownership interest in financial institutions (see instructions).....	9.	99 999 999 999	.00
10. Wellness programs credit add-back (see instructions)	10.	99 999 999 999	.00
11. Other (see instructions).....	11.		.00
12. Total additions (add lines 1 through 11 — enter here and on Form 1120ME, line 3).....	12.	99 999 999 999	.00