

SCHEDULE 1A

Form 1040ME

2023

Attachment
Sequence No. 4

Income Addition Modifications

See instructions on page 6.
Enclose with your Form 1040ME.

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



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99

Name(s) as shown on Form 1040ME

Your Social Security Number

XX

999 99 9999

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

ADDITIONS to federal adjusted gross income.

1.	Income from municipal and state bonds, other than Maine.....	1.	999999999	.00
2.	Net operating loss recovery adjustment. (Attach a schedule showing your calculation.)	2.	999999999	.00
3.	Maine Public Employees Retirement System contributions	3.	999999999	.00
4.	Bonus depreciation add-back. (See instructions.).....	4.	999999999	.00
5.	Maine capital investment credit bonus depreciation add-back. (See instructions.).....	5.	999999999	.00
6.	Fiduciary adjustment - additions only. (Attach a copy of your federal Schedule K-1.)	6.	999999999	.00
7.	Certain gains on installment sales of real or tangible property - nonresident individuals only (See instructions.)	7.	999999999	.00
8.	Enter the amount of loss, deductions and other expenses of a financial institution subject to Maine franchise tax that are included in your federal adjusted gross income due to an ownership share in the financial institution that is a partnership, S corporation or entity disregarded as separate from its owner.....	8.	999999999	.00
9.	Enter the amount claimed as a deduction in determining federal adjusted gross income that is used to calculate the wellness programs credit under 36 M.R.S. § 5219-FF	9.	999999999	.00
10.	Enrolled tribal members in Maine - If Schedule ETM, column C, line 5 is negative, enter the amount here as a positive number. Otherwise leave this line blank. (Attach Schedule ETM.)	10.	999999999	.00
11.	Other. This line is reserved for future use. Do NOT enter an amount on this line. (See instructions.)	11.	999999999	.00
12.	Total Additions. (Add lines 1 through 11 — enter here and on 1040ME, line 15a.)	12.	999999999	.00