

SCHEDULE A
FORM 1040C-ME
2023

ADJUSTMENTS TO TAX

See instructions.

Enclose with Form 1040C-ME.

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



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2302128

Name as shown on Form 1040C-ME

Federal EIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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Section 1. Tax Additions:

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

1. Tax Credit Recapture Amounts. (Enclose worksheet(s)).....	1.	999	999	999	.00
2. Centralized Partnership Audit Adjustment - net positive tax adjustment only. (Enclose Schedule 1040PA-ME.).....	2.	999	999	999	.00
3. Total Tax Additions. Add lines 1 and 2. Enter result here and on Form 1040C-ME, line 3.....	3.	999	999	999	.00

Section 2. Refundable Tax Credits:

4. Historical Rehabilitation Credit. (Enclose worksheet.).....	4.	999	999	999	.00
5. Affordable Housing Tax Credit. (Enclose worksheet.).....	5.	999	999	999	.00
6. Major Food Processing and Manufacturing Facility Expansion. (Enclose worksheet.)....	6.	999	999	999	.00
7. Centralized Partnership Audit Adjustment - net negative tax adjustment only. (Enclose Schedule 1040PA-ME.).....	7.	999	999	999	.00
8. Total Refundable Credits. Add lines 4 through 7. Enter result here and on Form 1040C-ME, line 6c.....	8.	999	999	999	.00

Section 3. Nonrefundable Tax Credits:

9. Research Expense Tax Credit. (Enclose worksheet.)	9.	999	999	999	.00
10. Carryforward of Certain Credit Amounts. (Enclose worksheet.)	10.	999	999	999	.00
11. Pine Tree Development Zone Credit. (Enclose worksheet.).....	11.	999	999	999	.00
12. Employer Credit for Family and Medical Leave. (Enclose worksheet.)	12.	999	999	999	.00
13. Employer Credit for Volunteer Firefighters and Volunteer Municipal Emergency Medical Services Persons. (Enclose worksheet.)	13.	999	999	999	.00
14. Certified Visual Media Production Credit. (Enclose worksheet.).....	14.	999	999	999	.00
15. Biofuel Commercial Production Credit. (Enclose worksheet.)	15.	999	999	999	.00
16. Renewable Chemicals Tax Credit. (Enclose worksheet.)	16.	999	999	999	.00
17. Credit for Disability Income Protection Plans. (Enclose worksheet.)	17.	999	999	999	.00
18. Total Nonrefundable Credits - Add lines 9 through 17	18.	999	999	999	.00
19. Maine Income Tax - Form 1040C-ME, line 2 plus line 1 above	19.	999	999	999	.00
20. Allowable Nonrefundable Credits - Amount on line 18 or line 19, whichever is less. Enter here and on Form 1040C-ME, line 4	20.	999	999	999	.00