

Schedule C
Form 1120ME
2024

Tax Credits for Corporations

(Attach worksheets. To get worksheets, see
maine.gov/revenue/tax-return-forms).

Enclose with your Form 1120ME.



99

2400105

Name as shown on Form 1120ME

Federal EIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

99 9999999

Nonrefundable Credits

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

1.	a.	Seed capital investment tax credit.....	1a.	999	999	999	.00
	b.	Employer-assisted day care credit and Quality child care investment credit carryforward.....	1b.	999	999	999	.00
	c.	Employer-provided long-term care benefits credit carryforward.....	1c.	999	999	999	.00
	d.	Pine Tree Development Zone regular tax credit.....	1d.	999	999	999	.00
	e.	Maine capital investment credit.....	1e.	999	999	999	.00
	f.	Research expense tax credit.....	1f.	999	999	999	.00
	g.	Minimum tax credit (complete and attach the worksheet on page 2).....	1g.	999	999	999	.00
	h.	Employer family and medical leave credit.....	1h.	999	999	999	.00
	i.	Employer support for volunteer firefighters and volunteer municipal emergency services persons tax credit.....	1i.	999	999	999	.00
	j.	Wellness program credit.....	1j.	999	999	999	.00
	k.	Certified visual media production credit.....	1k.	999	999	999	.00
	l.	Biofuel commercial production tax credit.....	1l.	999	999	999	.00
	m.	Renewable chemicals tax credit.....	1m.	999	999	999	.00
	n.	Credit for disability income protection plans.....	1n.	999	999	999	.00
	o.	Maine Life and Health Insurance Guaranty Association credit (see instructions).....	1o.	999	999	999	.00
	p.	Other nonrefundable credits (see instructions).....	1p.	999	999	999	.00
	q.	Total nonrefundable credits (add lines 1a through 1p).....	1q.	999	999	999	.00
	r.	Total tax (from Form 1120ME, line 6c).....	1r.	999	999	999	.00
	s.	Allowable nonrefundable credits (Enter amount from line 1q or line 1r, whichever is less. Also enter the sum of this line and line 2e below on Form 1120ME, line 7c).....	1s.	999	999	999	.00

Refundable Credits

2.	a.	Historic rehabilitation credit.....	2a.	999	999	999	.00
	b.	New markets capital investment credit.....	2b.	999	999	999	.00
	c.	Credit for affordable housing.....	2c.	999	999	999	.00

Continue on page 2



Refundable Credits, continued

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d. Other refundable credits (see instructions)	2d.	999	999	999	.00
e. Total refundable credits (add lines 2a through 2d. Also enter the sum of this line and line 1s above on Form 1120ME, line 7c)	2e.	999	999	999	.00

2024 - Worksheet for Minimum Tax Credit - Schedule C, Line 1g

1. Minimum tax credit carryover from 2023 (2023 Worksheet for Minimum Tax Credit, Line 4)	1.	999	999	999	.00
2. Regular income tax liability for 2024 (Form 1120ME, line 6a minus all Schedule C credits except minimum tax credit)	2.	999	999	999	.00
3. Minimum tax credit: enter the smaller of line 1 or line 2 here and on Schedule C, line 1g	3.	999	999	999	.00
4. Minimum tax credit carryover to 2025 (Line 1 minus line 3)	4.	999	999	999	.00