

01
00000000011111111112222222222333333333334444444445555555556666666667777777778888888
1234567890123456789012345678901234567890123456789012345678901234567890123456789012345

04 **2018**
05
06 **SCHEDULE A**
07 **FORM 1041ME**

ADJUSTMENTS TO TAX
Enclose with your Form 1041ME



99

08 Name as shown on Form 1041ME
09
10 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Estate/Trust EIN
99 9999999

Section 1. TAX ADDITIONS

14 **1. TAX CREDIT RECAPTURE AMOUNTS** (enclose worksheet(s) - see instructions) 1 999999999 .00

Section 2. REFUNDABLE TAX CREDITS

18 **2. REHABILITATION OF HISTORIC PROPERTIES AFTER 2007** (enclose worksheet - see instructions) 2 999999999 .00
20 **3. NEW MARKETS TAX CREDIT** (enclose worksheet - see instructions) 3 999999999 .00
21 **4. TOTAL REFUNDABLE TAX CREDITS** - Add lines 2 and 3. Enter result here and on
22 Form 1041ME, Line 7c 4 999999999 .00

Section 3. NONREFUNDABLE TAX CREDITS (see instructions for details)

26 **5. CREDIT FOR INCOME TAX PAID TO OTHER JURISDICTIONS** - From 1041ME,
27 Schedule 3, line 5 5 999999999 .00
29 **6. MAINE SEED CAPITAL CREDIT** (enclose worksheet - see instructions) 6 999999999 .00
31 **7. CREDIT FOR EDUCATIONAL OPPORTUNITY** (enclose worksheet - see instructions) 7 999999999 .00
33 **8. MAINE CAPITAL INVESTMENT CREDIT** (enclose worksheet - see instructions) 8 999999999 .00
35 **9. RESEARCH EXPENSE TAX CREDIT** (enclose worksheet - see instructions) 9 999999999 .00
37 **10. WELLNESS PROGRAMS CREDIT** (enclose worksheet - see instructions) 10 999999999 .00
39 **11. CARRYFORWARD OF CERTAIN CREDIT AMOUNTS** (enclose worksheet - see instructions)... 11 999999999 .00
41 **12. MEDIA PRODUCTION CREDIT** (enclose worksheet - see instructions) 12 999999999 .00
42 **13. PINE TREE DEVELOPMENT ZONE CREDIT** - Enter the amount from the Credit
43 Application Worksheet (enclose worksheet - see instructions) 13 999999999 .00
45 **14. EMPLOYER CREDIT FOR FAMILY AND MEDICAL LEAVE**..... 14 999999999 .00
47 **15. OTHER TAX CREDITS** - (enclose worksheet(s) - see instructions)..... 15 999999999 .00
49 **16. TOTAL NONREFUNDABLE TAX CREDITS** - Add lines 5 through 15 16 999999999 .00
51 **17. MAINE INCOME TAX** - 1041ME, page 1, line 4 plus Schedule A, line 1 above 17 999999999 .00
53 **18. ALLOWABLE NONREFUNDABLE CREDITS** - Amount on line 16 or line 17, whichever is less 18 999999999 .00
54 **19. TOTAL TAX ADJUSTMENTS** - Line 1 minus line 18 (may be positive or negative).
55 Enter here and on Form 1041ME, page 1, line 5 19 999999999 .00