

**SCHEDULE 1A**  
**FORM 1040ME**  
**2021**

Attachment  
 Sequence No. 4

**INCOME ADDITION MODIFICATIONS**

See instructions on pages 5 and 6.  
 Enclose with your Form 1040ME.

For more information, visit [www.maine.gov/revenue/tax-return-forms](http://www.maine.gov/revenue/tax-return-forms).



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\*2102104\*

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.	Business meals deduction add-back. (See instructions.).....	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.	<b>Total Additions.</b> (Add lines 1 through 11 — enter here and on 1040ME, line 15a.) .....	12.	999999999	.00