2021 Schedule 1040PA-ME	Aud	7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4										99	
For tax period	99	99	9999	to	99	99	999	9					
	мм	DD	YYYY		мм	DD	YYYY						
*****	XXXX				XXXXX	XXXX	xxxx	XXXX			999	9999	99
Entity Name	Entity Name					Entity Type (see instructions) Entity EIN							
******	xxxxxxxxxxxxxxxxxxx				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
Address	D.				City		4 - 41		Sta	te	ZIP (Code	
	De	signate	d State Pa	artne	rship Rep	oresen	tative						
	XXXX							Dep	raaant			9999	99
Representative's Name	XXXX	xxx xxxxxxxx					Representative's SSN/EIN XXXXXXXXXXXXXX XX 99999						
Representative's Address					City				Sta			Code	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX		999 9	99	9999		XXXX	XXXXX	xxx	XXXX	xxxx	xxxx	
Representative's Email		Re	presentativ	ve's F	Phone Nur	nber		entative'				ntity	
9999	0	999					Check	each box				ject to a	an
Review year of audited partnership			ent year of	audi	ted partne	rship	a. X	IRS a		snip w	สร รับมี		
99 99 9999		-	- 999999				b. X	The entity is a tiered partner of a partnership subject to an IRS audi					
Federal Final Determination Date			t control ni				The partnership filed an administrative						
							с. X				st (AAR		
1. Partnership Net Final Federal Adj	ustmen	ts:											
a. Net Positive Final Federal Adjust	ments						1a.		99	999	999	999	.00
									99	999	999	999	.00
b. Net Negative Final Federal Adjusc. Income on line 1a not taxable und							10.		0.0	000	000	000	
Maine or the United States							1c.		99	999	999	999	.00
d. Line 1a minus lines 1b and 1c							1d.		99	999	999	999	.00
											9.99	9999	
e. Partnership Maine apportionmen													
2. Direct Corporate Partners and Tax				Jirel	ated BUS	nessi	ncome						
a. Enter the amount of line 1d alloca subject to Maine corporate incom	able to d le tax	irect par	tners				2a.		99	999	999	999	.00
									99	999	999	999	
b. Multiply line 2a by line 1e							2b.						.00
c. Multiply line 2b by 8.93% (0.089	93)						2c.		99	999	999	999	.00
3. Direct Nonresident Individual, Es	tate, and	d Trust	Partners:										
a. Enter the amount of line 1d alloca									99	999	999	999	
nonresident individual partners b. Enter the amount of line 1d alloca				••••••			3a.						.00
nonresident estate and trust part							3b.		99	999	999	999	.00
c. Amount of lines 3a and 3b that is	Mainer	source in	ncome (se	e inst	tructions)		30		99	999	999	999	.00
e. A mount of miles of and ob triat is	Maine-3	Jource II	1001110 (301	5 1131					aa	gga	999	999	
d. Multiply line 3c by 7.15% (0.071	5)						3d.		22	553	223	222	.00
										Con	tinue or	n page 2	

04 Schedule 1040PA-ME, Page 2 Final Federal Adjustments: Partnership-Level Audit and Administrative Adjustment Report 99 9999999

05

06 07

64 65 66 Federal EIN



07				2102	210		
30	4. Direct Tiered Partners						
09	to tiered partners that are of a type that would be subject to sourcing	4a.	99	999	999	999	.00
11 12	• • • • • • • • • • • • • • • • • • • •				999		
13	b. Amount of line 4a sourced to Maine (see instructions)	4b.	99	999	999	999	.00
14			0.0	000	000	000	
15 16	under 36 M.R.S. § 5142	4c.	99	999	999	999	.00
17							
18	trusts, or other partners not subject to Maine tax on the adjustments	4d.	99	999	999	999	.00
20 21	o. Entor and abootato value of infantiogative dalacation of the		0.0	000	000	000	
21		4e.	99	999	999	999	.00
23							
24	establish is allocable to indirect resident partners or other		99	999	999	999	
25		4f.					.00
26			99	999	999	999	00
27		4g.					.00
28		4h.	99	999	999	999	.00
	5. Direct Maine Resident Individual, Estate, and Trust Partners						
31							
32	Maine resident individuals	5a.	99	999	999	999	.00
33	b. Enter the amount of line 1d allocable to direct partners that are						
34	Maine resident estates or trusts	5b.	99	999	999	999	.00
35			0.0	000	0.0.0	000	
36		5c.	99	999	999	999	.00
38		5d	99	999	999	999	00
39		00.		555	555	555	
	6. Tax Due/Overpayment						
41							
42	1040ME, Schedule A, Lines 6 and 20 Other Tax Credits Worksheet for Tax Year		0.0	000	0.0.0	000	00
43		6.	99	999	999	999	.00
	7. Credit for Taxes Paid to Other Jurisdiction						
46			99	999	999	999	
47	a. Enter amount from line 5c	/a.					.00
48			99	999	999	999	.00
49			0.0	000	000	000	
50 51		7c.	99	999	999	999	
52			99	999	999	999	
53	d. Multiply the amount on line 5d by line 7c	7d.		555	555	555	.00
54	e. Income taxes paid to other jurisdiction by the partnership on adjustments	7.	99	999	999	999	0.0
55		/e.					.00
56	f. Allowable credit: enter the amount from line 7d or 7e, whichever is less	7f	99	999	999	999	.00
57							
58	Under penalties of perjury, I declare that I have examined this return and accompany knowledge and belief they are true, correct and complete.	/ing schedule	es and state	ments a	and to t	he bes	t of my
60 61			99 99				
62			99 99 Date	999	999		
63			Duio				
						1 1 1 1	