

Schedule 1A  
Form 1120ME  
2022

Income Addition Modifications

See Form 1120ME instructions, page 10.

Enclose with your Form 1120ME.

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



99

\*2200104\*

Name as shown on Form 1120ME

Federal EIN

XX

999 99 9999

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

ADDITIONS to federal taxable income.

1.	Income taxes (imposed by Maine or any other state, attach schedule).....	1.	99	999	999	999	.00
2.	Participation exemption deduction add-back (see instructions).....	2.	99	999	999	999	.00
3.	Foreign-derived intangible income (FDII) deduction add-back (see instructions) .....	3.	99	999	999	999	.00
4.	Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions) .....	4.	99	999	999	999	.00
5.	Interest from state and municipal bonds (other than Maine).....	5.	99	999	999	999	.00
6.	Net operating loss adjustment (see instructions).....	6.	99	999	999	999	.00
7.	Maine capital investment credit bonus depreciation add-back (see instructions).....	7.	99	999	999	999	.00
8.	Bonus depreciation add-back (see instructions).....	8.	99	999	999	999	.00
9.	Losses, expenses, or deductions from ownership interest in financial institutions (see instructions).....	9.	99	999	999	999	.00
10.	Wellness programs credit add-back (see instructions) .....	10.	99	999	999	999	.00
11.	Business meals deduction add-back (see instructions).....	11.	99	999	999	999	.00
12.	Other (see instructions).....	12.	99	999	999	999	.00
13.	Total additions (add lines 1 through 12 — enter here and on Form 1120ME, line 3).....	13.	99	999	999	999	.00