

**Schedule C
Form 1120ME
2023**

Tax Credits for Corporations

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

Enclose with your Form 1120ME.



99

2300105

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.	Super credit for substantially increased research and development carryforward.....	1g.		999	999	999	.00
h.	Minimum tax credit (complete and attach the worksheet on page 2).....	1h.		999	999	999	.00
i.	Employer family and medical leave credit.....	1i.		999	999	999	.00
j.	Employer support for volunteer firefighters and volunteer municipal emergency services persons tax credit.....	1j.		999	999	999	.00
k.	Wellness program credit.....	1k.		999	999	999	.00
l.	Certified visual media production credit.....	1l.		999	999	999	.00
m.	Biofuel commercial production tax credit.....	1m.		999	999	999	.00
n.	Renewable chemicals tax credit.....	1n.		999	999	999	.00
o.	Credit for disability income protection plans.....	1o.		999	999	999	.00
p.	Maine Life and Health Insurance Guaranty Association credit (see instructions).....	1p.		999	999	999	.00
q.	Other nonrefundable credits (see instructions).....	1q.		999	999	999	.00
r.	Total nonrefundable credits (add lines 1a through 1q).....	1r.		999	999	999	.00
s.	Total tax (from Form 1120ME, line 6c).....	1s.		999	999	999	.00
t.	Allowable nonrefundable credits (Enter amount from line 1r or 1s, whichever is less. Also enter the sum of this line and line 2e below on Form 1120ME, line 7c).....	1t.		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

2300106

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 1t above on Form 1120ME, line 7c).....	2e.	999	999	999	.00

2023 - Worksheet for Minimum Tax Credit - Schedule C, Line 1h

1. Minimum tax credit carryover from 2022 (2022 Form 1120ME, Schedule D, line 1d).....	1.	999	999	999	.00
2. Regular income tax liability for 2023 (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 1h.....	3.	999	999	999	.00
4. Minimum tax credit carryover to 2024 (Line 1 minus line 3).....	4.	999	999	999	.00