

**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



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Refundable Credits, continued

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