

SCHEDULE A  
FORM 1040C-ME  
2023

ADJUSTMENTS TO TAX

See instructions.

Enclose with Form 1040C-ME.

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



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\*2302128\*

Name as shown on Form 1040C-ME

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Federal EIN

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Section 1. Tax Additions:

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

- 1. Tax Credit Recapture Amounts. (Enclose worksheet(s))..... 1. 999 999 999 .00
- 2. Centralized Partnership Audit Adjustment - net positive tax adjustment only.  
(Enclose Schedule 1040PA-ME.)..... 2. 999 999 999 .00
- 3. Total Tax Additions. Add lines 1 and 2. Enter result here and on Form 1040C-ME, line 3 ..... 3. 999 999 999 .00

Section 2. Refundable Tax Credits:

- 4. Historical Rehabilitation Credit. (Enclose worksheet.)..... 4. 999 999 999 .00
- 5. Affordable Housing Tax Credit. (Enclose worksheet.)..... 5. 999 999 999 .00
- 6. Major Food Processing and Manufacturing Facility Expansion. (Enclose worksheet.).... 6. 999 999 999 .00
- 7. Centralized Partnership Audit Adjustment - net negative tax adjustment only.  
(Enclose Schedule 1040PA-ME.)..... 7. 999 999 999 .00
- 8. Total Refundable Credits. Add lines 4 through 7. Enter result here and on  
Form 1040C-ME, line 6c ..... 8. 999 999 999 .00

Section 3. Nonrefundable Tax Credits:

- 9. Research Expense Tax Credit. (Enclose worksheet.) ..... 9. 999 999 999 .00
- 10. Carryforward of Certain Credit Amounts. (Enclose worksheet.) ..... 10. 999 999 999 .00
- 11. Pine Tree Development Zone Credit. (Enclose worksheet.).....11. 999 999 999 .00
- 12. Employer Credit for Family and Medical Leave. (Enclose worksheet.) ..... 12. 999 999 999 .00
- 13. Employer Credit for Volunteer Firefighters and Volunteer Municipal Emergency  
Medical Services Persons. (Enclose worksheet.) ..... 13. 999 999 999 .00
- 14. Certified Visual Media Production Credit. (Enclose worksheet.)..... 14. 999 999 999 .00
- 15. Biofuel Commercial Production Credit. (Enclose worksheet.) ..... 15. 999 999 999 .00
- 16. Renewable Chemicals Tax Credit. (Enclose worksheet.) ..... 16. 999 999 999 .00
- 17. Credit for Disability Income Protection Plans. (Enclose worksheet.) ..... 17. 999 999 999 .00
- 18. Total Nonrefundable Credits - Add lines 9 through 17 ..... 18. 999 999 999 .00
- 19. Maine Income Tax - Form 1040C-ME, line 2 plus line 1 above ..... 19. 999 999 999 .00
- 20. Allowable Nonrefundable Credits - Amount on line 18 or line 19, whichever is less.  
Enter here and on Form 1040C-ME, line 4 ..... 20. 999 999 999 .00