

**Schedule C
Form 1120ME
2024**

Tax Credits for Corporations

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

Enclose with your Form 1120ME.



99

2400105

Name as shown on Form 1120ME

Federal EIN

Nonrefundable Credits

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

1. a.	Seed capital investment tax credit.....	1a.	<input type="text"/>	.00
b.	Employer-assisted day care credit and Quality child care investment credit carryforward.....	1b.	<input type="text"/>	.00
c.	Employer-provided long-term care benefits credit carryforward.....	1c.	<input type="text"/>	.00
d.	Pine Tree Development Zone regular tax credit.....	1d.	<input type="text"/>	.00
e.	Maine capital investment credit.....	1e.	<input type="text"/>	.00
f.	Research expense tax credit.....	1f.	<input type="text"/>	.00
g.	Minimum tax credit (complete and attach the worksheet on page 2).....	1g.	<input type="text"/>	.00
h.	Employer family and medical leave credit.....	1h.	<input type="text"/>	.00
i.	Employer support for volunteer firefighters and volunteer municipal emergency services persons tax credit.....	1i.	<input type="text"/>	.00
j.	Wellness program credit.....	1j.	<input type="text"/>	.00
k.	Certified visual media production credit.....	1k.	<input type="text"/>	.00
l.	Biofuel commercial production tax credit.....	1l.	<input type="text"/>	.00
m.	Renewable chemicals tax credit.....	1m.	<input type="text"/>	.00
n.	Credit for disability income protection plans.....	1n.	<input type="text"/>	.00
o.	Maine Life and Health Insurance Guaranty Association credit (see instructions).....	1o.	<input type="text"/>	.00
p.	Other nonrefundable credits (see instructions).....	1p.	<input type="text"/>	.00
q.	Total nonrefundable credits (add lines 1a through 1p).....	1q.	<input type="text"/>	.00
r.	Total tax (from Form 1120ME, line 6c).....	1r.	<input type="text"/>	.00
s.	Allowable nonrefundable credits (Enter amount from line 1q or line 1r, whichever is less. Also enter the sum of this line and line 2e below on Form 1120ME, line 7c).....	1s.	<input type="text"/>	.00

Refundable Credits

2. a.	Historic rehabilitation credit.....	2a.	<input type="text"/>	.00
b.	New markets capital investment credit.....	2b.	<input type="text"/>	.00
c.	Credit for affordable housing.....	2c.	<input type="text"/>	.00

Continue on page 2



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Refundable Credits, continued

- d. Other refundable credits (see instructions) **2d.** .00
- e. Total refundable credits (add lines 2a through 2d. Also enter the sum of this line and line 1s above on Form 1120ME, line 7c) **2e.** .00

2024 - Worksheet for Minimum Tax Credit - Schedule C, Line 1g

- 1. Minimum tax credit carryover from 2023 (2023 Worksheet for Minimum Tax Credit, Line 4) **1.** .00
- 2. Regular income tax liability for 2024 (Form 1120ME, line 6a minus all Schedule C credits except minimum tax credit) **2.** .00
- 3. Minimum tax credit: enter the smaller of line 1 or line 2 here and on Schedule C, line 1g **3.** .00
- 4. Minimum tax credit carryover to 2025 (Line 1 minus line 3) **4.** .00