2021

Final Federal Adjustments: Partnership-Level Audit and Administrative Adjustment Report 36 M.R.S. Chapter 815, Subchapter 2

Enclose with your Form 1040ME

Attachments required. See instructions.

Schedule 1040PA-ME

	99			
*2102209*				

	For tax period				to							
		MM	DD	YYYY		MM	DD	YYYY				
	Entity Name					Entity T	ype (s	ee instructi	ons)	Entity	EIN	
						0.11						
	Address	Des	ianatea	d State Pa	artno	City	nresei	ntativo		State	ZIP Code	
		000	ignated				preser	intative				
	Representative's Name								Repr	esentative'	s SSN/EIN	
	Representative's Address					City				State	ZIP Code	
			_					_				
	Representative's Email	epresentative's Email Representative's Phone Number Representative's Relationship to Entity Check each box that applies.										
									The pa	vas subject to	an	
F	Review year of audited partnership	A	djustme	nt year of	audit	ted partne	ership	a.	IRS at		red partner of	2
								b.			ect to an IRS a	
F	Federal Final Determination Date	IF	RS audit	control nu	umbe	er (if applie	cable)	c.		artnership f ment reque	iled an admini	strative
1. P	artnership Net Final Federal Adju	stment	s:					0.				
												00
а	. Net Positive Final Federal Adjustm	ents						1a.				.00
b. Net Negative Final Federal Adjustments						1b.				.00		
C	Income on line 1a not taxable under Maine or the United States							1c.				.00
												00
d	. Line 1a minus lines 1b and 1c							1d.				.00
e. Partnership Maine apportionment factor for the reviewed year 1e.												
2. Direct Corporate Partners and Tax-Exempt Partners with Unrelated Business Income:												
а	. Enter the amount of line 1d allocat subject to Maine corporate income							22				.00
	Subject to Marine corporate income	lax						2a.				_
b	. Multiply line 2a by line 1e							2b.				.00
с	. Multiply line 2b by 8.93% (0.0893	s)						2c.				.00
3. D	3. Direct Nonresident Individual, Estate, and Trust Partners:											
а	. Enter the amount of line 1d allocat											
h	nonresident individual partners Enter the amount of line 1d allocab							3a.				.00
5	nonresident estate and trust partne							3b.				.00
С	Amount of lines 3a and 3b that is N	/laine-s	ource in	come (se	e inst	ructions).		3c.				.00
												00
d	. Multiply line 3c by 7.15% (0.0715	)						3d.		0	ntinue on nade '	.00

## Schedule 1040PA-ME, Page 2

Final Federal Adjustments: Partnership-Level Audit and Administrative Adjustment Report



	Federal EIN	ministrative Adjustment Repo	*2102210*
4.	Direct Tiered Partners		
	a. Enter the amount of adjustments included in line 1d a to tiered partners that are of a type that would be sub under 36 M.R.S. § 5142 (see instructions)	ject to sourcing	.00
	b. Amount of line 4a sourced to Maine (see instructions	)4b.	.00
	c. Enter the amount of positive adjustments included in to tiered partners that are of a type that would not be under 36 M.R.S. § 5142	subject to sourcing	.00
	d. Amount of line 4c that the audited partnership can cle allocable to indirect partners that are nonresident ind trusts, or other partners not subject to Maine tax on t	viduals, estates or	.00
	e. Enter the absolute value of final negative adjustment allocable to tiered partners that are of a type that wo sourcing under 36 M.R.S. § 5142	Ild not be subject to	.00
	f. Amount of line 4e that the audited partnership can cle establish is allocable to indirect resident partners or o partners subject to tax on the adjustments	other	.00
	g. Combine lines 4b and 4c, less the amounts from line	s 4d and 4f4g.	.00
	h.Multiply line 4g by 7.15% (0.0715)		.00
5.	Direct Maine Resident Individual, Estate, and Trust	Partners	
	a. Enter the amount of line 1d allocable to direct partner Maine resident individuals	s who are 5a.	.00
	b. Enter the amount of line 1d allocable to direct partner Maine resident estates or trusts	s that are 5b.	.00
	c. Combine lines 5a and 5b	5c.	.00
	d.Multiply the amount on line 5c by 7.15% (0.0715).	5d.	.00
6.	Tax Due/Overpayment		
	Combine the amounts from lines 2c, 3d, 4h and 5d. If the than zero, enter as a negative. <u>Overpayment</u> : If negative 1040ME, Schedule A, Lines 6 and 20 Other Tax Credits 2021, line 3. <u>Tax due</u> : If positive, also enter on Form 10	e, also enter on <i>Form</i> Worksheet for Tax Year	.00
_		10ML, 1110 200	
7.	Credit for Taxes Paid to Other Jurisdiction		
	a. Enter amount from line 5c	7a.	.00
	b. Income sourced to and taxed by other jurisdiction inc	luded in line 7a7b.	.00
	c. Percent of income taxed by other jurisdiction (divide line 7b by line 7a - if line 7b is greater than 7a		
	d. Multiply the amount on line 5d by line 7c	7d.	.00
	e. Income taxes paid to other jurisdiction by the partner shown on line 5c	ship on adjustments 	.00
	f. Allowable credit: enter the amount from line 7d or 7e	whichever is less7f.	.00
	nder penalties of perium. I dealers that I have examined	1.2 ( ) 1 ) 1	

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete.

Signature of State Partnership Representative