

2021

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



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Schedule 1040PA-ME

Enclose with your Form 1040ME Attachments required. See instructions.

\*2102209\*

For tax period 99 99 9999 to 99 99 9999 MM DD YYYY MM DD YYYY

Entity Name, Entity Type, Entity EIN, Address, City, State, ZIP Code

Designated State Partnership Representative

Representative's Name, Representative's SSN/EIN, Representative's Address, City, State, ZIP Code, Representative's Email, Representative's Phone Number, Representative's Relationship to Entity

- Check each box that applies. a. The partnership was subject to an IRS audit. b. The entity is a tiered partner of a partnership subject to an IRS audit. c. The partnership filed an administrative adjustment request (AAR).

1. Partnership Net Final Federal Adjustments:

Table with 5 rows (a-e) showing net positive/negative adjustments and Maine apportionment factor.

2. Direct Corporate Partners and Tax-Exempt Partners with Unrelated Business Income:

Table with 3 rows (a-c) showing amounts allocable to direct partners and calculations.

3. Direct Nonresident Individual, Estate, and Trust Partners:

Table with 4 rows (a-d) showing amounts allocable to nonresident partners and calculations.

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Federal EIN

\*2102210\*

4. Direct Tiered Partners

Table with 4 columns: Description, 99, 999, 9999, 99999. Rows include 4a through 4h with various adjustments and calculations.

5. Direct Maine Resident Individual, Estate, and Trust Partners

Table with 4 columns: Description, 99, 999, 9999, 99999. Rows include 5a through 5d with direct partner adjustments.

6. Tax Due/Overpayment

Table with 4 columns: Description, 99, 999, 9999, 99999. Row 6 includes tax due/overpayment calculation.

7. Credit for Taxes Paid to Other Jurisdiction

Table with 4 columns: Description, 99, 999, 9999, 99999. Rows include 7a through 7f with credit for taxes paid.

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

99 99 9999  
Date