

**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

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.	Super credit for substantially increased research and development carryforward.....	1g.	<input type="text"/>	.00
h.	Minimum tax credit (complete and attach the worksheet on page 2).....	1h.	<input type="text"/>	.00
i.	Employer family and medical leave credit.....	1i.	<input type="text"/>	.00
j.	Employer support for volunteer firefighters and volunteer municipal emergency services persons tax credit.....	1j.	<input type="text"/>	.00
k.	Wellness program credit.....	1k.	<input type="text"/>	.00
l.	Certified visual media production credit.....	1l.	<input type="text"/>	.00
m.	Biofuel commercial production tax credit.....	1m.	<input type="text"/>	.00
n.	Renewable chemicals tax credit.....	1n.	<input type="text"/>	.00
o.	Credit for disability income protection plans.....	1o.	<input type="text"/>	.00
p.	Maine Life and Health Insurance Guaranty Association credit (see instructions).....	1p.	<input type="text"/>	.00
q.	Other nonrefundable credits (see instructions).....	1q.	<input type="text"/>	.00
r.	Total nonrefundable credits (add lines 1a through 1q).....	1r.	<input type="text"/>	.00
s.	Total tax (from Form 1120ME, line 6c).....	1s.	<input type="text"/>	.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.	<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 1t above on Form 1120ME, line 7c)..... **2e.** .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.** .00
- 2. Regular income tax liability for 2023 (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 1h..... **3.** .00
- 4. Minimum tax credit carryover to 2024 (Line 1 minus line 3)..... **4.** .00