

SCHEDULE 1A

Form 1040ME

2023

Attachment
Sequence No. 4

Income Addition Modifications

See instructions on page 6.
Enclose with your Form 1040ME.

For more information, visit www.maine.gov/revenue/tax-return-forms.



2302104

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Name(s) as shown on Form 1040ME

Your Social Security Number

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

ADDITIONS to federal adjusted gross income.

1.	Income from municipal and state bonds, other than Maine.....	1.	<input type="text"/>	.00
2.	Net operating loss recovery adjustment. (Attach a schedule showing your calculation.)	2.	<input type="text"/>	.00
3.	Maine Public Employees Retirement System contributions	3.	<input type="text"/>	.00
4.	Bonus depreciation add-back. (See instructions.).....	4.	<input type="text"/>	.00
5.	Maine capital investment credit bonus depreciation add-back. (See instructions.).....	5.	<input type="text"/>	.00
6.	Fiduciary adjustment - additions only. (Attach a copy of your federal Schedule K-1.)	6.	<input type="text"/>	.00
7.	Certain gains on installment sales of real or tangible property - nonresident individuals only (See instructions.)	7.	<input type="text"/>	.00
8.	Enter the amount of loss, deductions and other expenses of a financial institution subject to Maine franchise tax that are included in your federal adjusted gross income due to an ownership share in the financial institution that is a partnership, S corporation or entity disregarded as separate from its owner.....	8.	<input type="text"/>	.00
9.	Enter the amount claimed as a deduction in determining federal adjusted gross income that is used to calculate the wellness programs credit under 36 M.R.S. § 5219-FF	9.	<input type="text"/>	.00
10.	Enrolled tribal members in Maine - If Schedule ETM, column C, line 5 is negative, enter the amount here as a positive number. Otherwise leave this line blank. (Attach Schedule ETM.)	10.	<input type="text"/>	.00
11.	Other. This line is reserved for future use. Do NOT enter an amount on this line. (See instructions.)	11.	<input type="text"/>	.00
12.	Total Additions. (Add lines 1 through 11 — enter here and on 1040ME, line 15a.)	12.	<input type="text"/>	.00