

Schedule 1A
Form 1120ME
2024

Income Addition Modifications

See Form 1120ME instructions, page 10.

Enclose with your Form 1120ME.

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



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2400104

Name as shown on Form 1120ME

Federal EIN

ADDITIONS to federal taxable income.

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

1.	Income taxes (imposed by Maine or any other state, attach schedule).....	1.		.00
2.	Participation exemption deduction add-back (see instructions).....	2.		.00
3.	Foreign-derived intangible income (FDII) deduction add-back (see instructions)	3.		.00
4.	Global Intangible Low-Taxed Income (GILTI) deduction add-back (see instructions)	4.		.00
5.	Interest from state and municipal bonds (other than Maine).....	5.		.00
6.	Net operating loss adjustment (see instructions).....	6.		.00
7.	Maine capital investment credit bonus depreciation add-back (see instructions).....	7.		.00
8.	Bonus depreciation add-back (see instructions).....	8.		.00
9.	Losses, expenses, or deductions from ownership interest in financial institutions (see instructions).....	9.		.00
10.	Wellness programs credit add-back (see instructions)	10.		.00
11.	Other (see instructions).....	11.		.00
12.	Total additions (add lines 1 through 11 — enter here and on Form 1120ME, line 3).....	12.		.00