

Schedule 1A
Form 1120ME
2025

Income Addition Modifications

See Form 1120ME instructions.
 Enclose with your Form 1120ME.

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



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2500104

Name as shown on Form 1120ME

Federal EIN

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

ADDITIONS to federal taxable income.

1. Income taxes imposed by Maine or any other state. (Attach schedule.)	1.	<input type="text"/>	.00
2. Participation exemption deduction add-back. (See instructions.)	2.	<input type="text"/>	.00
3. Foreign-derived intangible income (FDII) deduction add-back. (See instructions.).....	3.	<input type="text"/>	.00
4. Global Intangible Low-Taxed Income (GILTI) deduction add-back. (See instructions.)	4.	<input type="text"/>	.00
5. Interest from state and municipal bonds, other than Maine. (See instructions.).....	5.	<input type="text"/>	.00
6. Net operating loss adjustment. (See instructions.)	6.	<input type="text"/>	.00
7. Bonus depreciation add-back. (See instructions.)	7.	<input type="text"/>	.00
8. Losses, expenses, or deductions from ownership interest in financial institutions. (See instructions.).....	8.	<input type="text"/>	.00
9. Wellness programs credit add-back. (See instructions.).....	9.	<input type="text"/>	.00
10. Other - OBBBA expensing of domestic research and experimental expenditures add-back. (See instructions.).....	10.	<input type="text"/>	.00
11. Total additions. (Add lines 1 through 10 — enter here and on Form 1120ME, line 3.)	11.	<input type="text"/>	.00