

## **Income Addition Modifications**

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

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



Your Social Security Number

Name(s) as shown on Form 1040ME

|   | DO NOT ENTER \$ signs, commas, or decimals.   |     |     |
|---|---|-----|-----|
| ADDITIONS to federal adjusted gross income. |   |     |     |
| 1.  | Income from municipal and state bonds, other than Maine   | 1.  | .00 |
| 2.  | Net operating loss recovery adjustment. (Attach a schedule showing your calculation.)   | 2.  | .00 |
| 3.  | Maine Public Employees Retirement System contributions  | 3.  | .00 |
| 4.  | Bonus depreciation add-back. (See instructions.)  | 4.  | .00 |
| 5.  | Maine capital investment credit bonus depreciation add-back. (See instructions.)  | 5.  | .00 |
| 6.  | Fiduciary adjustment - additions only. (Attach a copy of your federal Schedule K-1.)  | 6.  | .00 |
| 7.  | Certain gains on installment sales of real or tangible property - nonresident individuals only (See instructions.)  | 7.  | .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 owners! share in the financial institution that is a partnership, S corporation or entity disregarded as separate from its owner. |     | .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.  | .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. | .00 |
| 11.   | Other. This line is reserved for future use. Do NOT enter an amount on this line.<br>(See instructions.)  |     |     |
| 12.   | Total Additions. (Add lines 1 through 11 — enter here and on 1040ME, line 15a.)   | 12. | .00 |