

Jim & Jennifer Jellison 0 0 0 0 0 1 2 3 4

**SCHEDULE 1 — INCOME MODIFICATIONS - For Form 1040ME, line 15**

<b>1 ADDITIONS to federal adjusted gross income.</b>			
a	Income from municipal and state bonds, other than Maine.....	1a	.00
b	Net Operating Loss Recovery Adjustment (Attach a schedule showing your calculation) ....	1b	.00
c	Maine Public Employees Retirement System Contributions .....	1c	.00
d	Domestic Production Activities Deduction Add-back (See instructions).....	1d	.00
e	Bonus Depreciation Add-back (See instructions).....	1e	.00
f	Maine Capital Investment Credit Bonus Depreciation Add-back.....	1f	.00
g	Fiduciary Adjustment - additions only (Attach a copy of your federal Schedule K-1).....	1g	.00
h	Other (See instructions). List the type and amount of income items included (Attach supporting documentation) .....	1h	.00
i	Total additions (Add lines 1a through 1h).....	1i	.00
<b>2 SUBTRACTIONS from federal adjusted gross income.</b>			
a	U.S. Government Bond interest included in federal adjusted gross income (See instructions) ..	2a	3 0 0 .00
b	State Income Tax Refund (Only if included in federal adjusted gross income) .....	2b	.00
c	Social Security and Railroad Retirement Benefits included in federal adjusted gross income (See instructions).....	2c	.00
d	Pension Income Deduction (Complete and attach the worksheet on back).....	2d	.00
e	Interest from Maine Municipal General Obligation, Private Activity and Airport Authority Bonds included in federal adjusted gross income (See instructions).....	2e	.00
f	Premiums for Long-Term Care Insurance (Do not include health insurance premiums on this line) <b>NOTE:</b> If you itemize deductions or are self-employed, complete and attach the worksheet on back ....	2f	.00
g	Maine Public Employees Retirement System Pick-Up Contributions paid to the taxpayer during 2012 which have been previously taxed by the state.....	2g	.00
h	Contributions to Qualified Tuition Programs - 529 Plans (See instructions).....	2h	.00
i	Fiduciary Adjustment - subtractions only (Attach a copy of your federal Schedule K-1).....	2i	.00
j	Bonus Depreciation and Section 179 Recapture (See instructions) .....	2j	.00
k	Other. List _____ (See instructions).....	2k	.00
	<b>(Do not enter non-Maine source income on line 2k)</b>		
l	Total Subtractions (Add lines 2a through 2k).....	2l	3 0 0 .00
<b>3 Net Modification (Subtract line 2l from line 1i — enter here and on 1040ME, page 1, line 15) (If negative, enter a minus sign in the box to the left of the number) .....</b>		<b>3</b>	- 3 0 0 .00