

2019 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2020

Worksheet for Form 1041ME, Schedule A, Line 11



99

\*1409102\*

Name of Estate/Trust (as shown on Form 1041ME)

Estate/Trust EIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

- 99,9999999

- 1. Minimum tax credit carryforward from 2018 (2018 Maine Minimum Tax Credit Worksheet, line 4) ..... 1 999999999.00
- 2. Enter 2019 Maine income tax liability (2019 Form 1041ME, line 6 excluding minimum tax credit)..... 2 999999999.00
- 3. **Maine minimum tax credit:** Enter the lesser of line 1 or line 2 here and on Form 1041ME, Schedule A, line 11 ..... 3 999999999.00
- 4. **Maine minimum tax credit carryforward to 2020** (Subtract line 3 from line 1)..... 4 999999999.00

NOTE: If you have a Maine minimum tax credit carryforward to 2020, keep a copy of the worksheet to submit with your 2020 Maine estate or trust income tax return.