

2019 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2020
Worksheet for Form 1041ME, Schedule A, Line 11



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| Name of Estate/Trust (as shown on Form 1041ME) XX | Estate/Trust EIN ____ - ____ 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.