

01 **2020 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2021**

02 **Worksheet for Form 1041ME, Schedule A, Line 11**



03 **99**

04 *1409102*

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

06 Estate/Trust EIN

07 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

08 - 99,999,999

- 09 1. Minimum tax credit carryforward from 2019 (2019 Maine Minimum Tax Credit Worksheet, line 4) 1 999999999.00
- 10 2. Enter 2020 Maine income tax liability (2020 Form 1041ME, line 6 excluding minimum tax credit)..... 2 999999999.00
- 11 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
- 12 4. **Maine minimum tax credit carryforward to 2021** (Subtract line 3 from line 1)..... 4 999999999.00

13 **NOTE:** If you have a Maine minimum tax credit carryforward to 2021, keep a copy of the worksheet to submit
14 with your 2021 Maine estate or trust income tax return.