## 99

## 2020 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2021 Worksheet for Form 1041ME, Schedule A, Line 11



\*1409102\*

Name of Estate/Trust (as shown on Form 1041ME)			Estate/Trust EIN	
			. <u></u>	
1.	Minimum tax credit carryforward from 2019 (2019 Maine Minimum Tax Credit Worksheet, line 4)		1	.00
2.	Enter 2020 Maine income tax liability (2020 Form 1041ME, line 6 excluding minimum tax credit)		2	.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	.00
4.	Maine minimum tax credit carryforward to 2021 (Subtract line 3 from line 1)  NOTE: If you have a Maine minimum tax credit carryforward to 2021, keep a copy of the worksheet to with your 2021 Maine estate or trust income tay return		4	.00