

01 **2021 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2022**

02 **Worksheet for Form 1041ME, Schedule A, Line 12**



03 **99**

04 \*1409102\*

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

06 Estate/Trust EIN

07 XX

08 .99 - 9,999,999.00

- 09 1. Minimum tax credit carryforward from 2020 (2020 Maine Minimum Tax Credit Worksheet, line 4) ..... 1 9,999,999.99 .00
- 10 2. Enter 2021 Maine income tax liability (2021 Form 1041ME, line 6 excluding minimum tax credit)..... 2 9,999,999.99 .00
- 11 3. **Maine minimum tax credit:** Enter the lesser of line 1 or line 2 here and on Form 1041ME, Schedule A, line 12..... 3 9,999,999.99 .00
- 12 4. **Maine minimum tax credit carryforward to 2022** (Subtract line 3 from line 1)..... 4 9,999,999.99 .00

13 **NOTE:** If you have a Maine minimum tax credit carryforward to 2022, keep a copy of the worksheet to submit  
14 with your 2022 Maine estate or trust income tax return.