

01 **2022 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2023**

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 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

08 99 - 99999999

- 09 1. Minimum tax credit carryforward from 2021 (2021 Maine Minimum Tax Credit Worksheet, line 4) 1 999999999 .00
- 10 2. Enter 2022 Maine income tax liability (2022 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 12..... 3 999999999 .00
- 12 4. **Maine minimum tax credit carryforward to 2023** (Subtract line 3 from line 1)..... 4 999999999 .00

13 **NOTE:** If you have a Maine minimum tax credit carryforward to 2023, keep a copy of the worksheet to submit
14 with your 2023 Maine estate or trust income tax return.