

**2024 Maine Minimum Tax Credit and Carryforward to 2025  
Worksheet for Form 1041ME, Schedule A, Line 12**



**99**

\*1409102\*

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

Estate/Trust EIN

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- 1. Minimum tax credit carryforward from 2023 (2023 Maine Minimum Tax Credit Worksheet, line 4) ..... 1 \_\_\_\_\_ .00
- 2. Enter 2024 Maine income tax liability (2024 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 12..... 3 \_\_\_\_\_ .00
- 4. **Maine minimum tax credit carryforward to 2025** (Subtract line 3 from line 1)..... 4 \_\_\_\_\_ .00

**NOTE:** If you have a Maine minimum tax credit carryforward to 2025, keep a copy of the worksheet to submit with your 2025 Maine estate or trust income tax return.