

2013 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2014

Worksheet for 1041ME, Schedule A, Line 9

Enclose a copy of 2013 federal Form 8801



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1309102

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

Estate/Trust EIN

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- 1. Minimum tax credit carryforward from 2012 (2012 Maine Minimum Tax Worksheet, line 7)..... 1 _____
- 2. Enter 2013 Maine income tax liability (2013 Form 1041ME, line 6 excluding minimum tax credit)..... 2 _____
- 3. **Maine minimum tax credit:** Enter the lesser of line 1 or line 2 here and on Form 1041ME, Schedule A, line 9..... 3 _____
- 4. **Maine minimum tax credit carryforward to 2014** (Subtract line 3 from line 1)..... 4 _____

NOTE: If you have a Maine minimum tax credit carryforward to 2014, keep a copy of the worksheet to submit with your 2014 Maine estate or trust income tax return.