

2018 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2019
Worksheet for Form 1041ME, Schedule A, Line 11



99

1409102

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

Estate/Trust EIN

_____ - _____

1. Minimum tax credit carryforward from 2017 (2017 Maine Minimum Tax Credit Worksheet, line 4) 1 _____ .00
2. Enter 2018 Maine income tax liability (2018 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 2019** (Subtract line 3 from line 1)..... 4 _____ .00

NOTE: If you have a Maine minimum tax credit carryforward to 2019, keep a copy of the worksheet to submit with your 2019 Maine estate or trust income tax return.