

2021 MAINE MINIMUM TAX CREDIT AND CARRYFORWARD TO 2022
Worksheet for Form 1041ME, Schedule A, Line 12



1409102

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

- 1. Minimum tax credit carryforward from 2020 (2020 Maine Minimum Tax Credit Worksheet, line 4) 1 _____ .00
- 2. Enter 2021 Maine income tax liability (2021 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 2022** (Subtract line 3 from line 1)..... 4 _____ .00

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