

**2025 Maine Minimum Tax Credit and Carryforward to 2026
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 2024 (2024 Maine Minimum Tax Credit Worksheet, line 4) 1 _____ .00
- 2. Enter 2025 Maine income tax liability (2025 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 2026** (Subtract line 3 from line 1)..... 4 _____ .00

NOTE: If you have a Maine minimum tax credit carryforward to 2026, keep a copy of the worksheet to submit with your 2026 Maine estate or trust income tax return.