2010

Alternative Minimum Tax and Credit Limitations — Residents

P (540)

	ach this schedule to Form 540.					
Na	mes as shown on Form 540			Yo	our SSN or ITIN	
_	Allangative Minimum Toyokia Income (ARATI)	Immentanti Coo i	noturations for informa	ation vonauding Co	life unic (feede unit diffe	
	Art I Alternative Minimum Taxable Income (AMTI)				illornia/lederal dille	rences.
	If you itemized deductions, go to line 2. If you did not		· ·		4	00
2	deduction from Form 540, line 18, and go to line 6 Medical and dental expense. Enter the smaller of Sche					
	Personal property taxes and real property taxes. See in					
4						
5						
-	Refund of personal property taxes and real property tax					
U	Do not include your state income tax refund on this lir	u _	00)			
7	Investment interest expense adjustment. See instruction				7	00
	Post-1986 depreciation. See instructions					
9						
	Incentive stock options and California qualified stock of					
	Passive activities adjustment. See instructions					
	Beneficiaries of estates and trusts. Enter the amount fi					
	Other adjustment and preferences. Enter the amount,		· //			
	Appreciated contribution	-	-			10.
	carryover		nitations			
		00 i Patron's	adjustment		00	
	c Depletion		n control facilities		00	
	d Depreciation (pre-1987)					
	e Installment sales					
	f Intangible drilling costs					
	g Long-term contracts					00
1/	Total Adjustments and Preferences. Combine line 1 th					
	Enter taxable income from Form 540, line 19. See inst	-				
	Net operating loss (NOL) deductions from Schedule C					
	AMTI exclusion. See instructions					
	If your federal adjusted gross income (AGI) is less tha					
10	to line 19. If you itemized deductions and your federal		00)			
	Single or married/RDP filing separately	otraotiono. 10				
	Married/RDP filing jointly or qualifying widow(e					
	Head of household					
19	Combine line 14 through line 18			+ -,	19	00
	Alternative minimum tax NOL deduction. See instruction					
	Alternative Minimum Taxable Income. Subtract line 2					
	is more than \$308,159, see instructions)	•	-			00
Pa	art II Alternative Minimum Tax (AMT)					
_	Exemption Amount. (If this schedule is for a certain c	hild under age 24	see instructions)			
	•	And line 21 is not	,	inter on line 22:		
	Single or head of household	\$223,669		\$59.646)	
	Married/RDP filing jointly or qualifying widow(er)	298,224		79,526	} 22 _	00
	Married/RDP filing separately	149,111		39,762	J	
	If Part I, line 21 is more than the amount shown above					
	Subtract line 22 from line 21. If zero or less, enter -0					
	Tentative Minimum Tax. Multiply line 23 by 7.25% (.07					
	Regular tax before credits from Form 540, line 31					00
26	Alternative Minimum Tax. Subtract line 25 from line 2					
	than zero, enter here and on Form 540, line 61. If you					
	line 26 on the 2011 Form 540-ES, Estimated Tax Work			-		
	energy or commercial solar energy, first enter the resu	Ilt on Side 2, Part	III, Section C, line 23	or 24.)		00

Part III Credits that Reduce Tax Note: Be sure to attach your credit forms to Form 540.

1	1 Enter the amount from Form 540, line 35					
2	Enter the tentative minimum tax from Side 1, Part II, line 24				2	00
Se	ection A – Credits that reduce excess tax.		(a) Credit amount	(b) Credit used this year	(c) Tax balance that may be offset by credits	(d) Credit carryover
3	Subtract line 2 from line 1. If zero or less enter -0- and see instructions.					
	This is your excess tax which may be offset by credits	3				
A1	Credits that reduce excess tax and have no carryover provisions.					
4	Code: 162 Prison inmate labor credit (FTB 3507)	4				
5	Code: 169 Enterprise zone employee credit (FTB 3553)	5				
6	Code: New Home Credit or First Time Buyer Credit	6				
A 2	Credits that reduce excess tax and have carryover provisions. See instructions.					
7	Code: Credit Name:	_ 7				
8	Code: Credit Name:	_ 8				
9	Code: Credit Name:	_ 9				
	Code: Credit Name:					
<u>11</u>	Code: 188 Credit for prior year alternative minimum tax	.11				
Se	ction B – Credits that may reduce tax below tentative minimum tax.					
12	If Part III, line 3 is zero, enter the amount from line 1. If line 3 is more than					
	zero, enter the total of line 2 and the last entry in column (c)	12				
В1	Credits that reduce net tax and have no carryover provisions.					
13	Code: 170 Credit for joint custody head of household	13				
14	Code: 173 Credit for dependent parent	14				
	Code: 163 Credit for senior head of household	15				
	Nonrefundable renter's credit	16				
	Credits that reduce net tax and have carryover provisions. See instructions.					
	Code: Credit Name:					
18	Code: Credit Name:	18				
19	Code: Credit Name:	19				
20	Code: Credit Name:	20				
	Other state tax credit.					
	Code: 187 Other state tax credit	21				
	ction C – Credits that may reduce alternative minimum tax.					
	Enter your alternative minimum tax from Side 1, Part II, line 26	22				
	Code: 180 Solar energy credit carryover from Section B2, column (d)	23				
	Code: 181 Commercial solar energy credit carryover from Section B2, column (d)	24				
25	Adjusted AMT. Enter the balance from line 24, column (c) here					
	and on Form 540, line 61	25				