TAXABLE YEAR

2008

CALIFORNIA SCHEDULE

## Alternative Minimum Tax and Credit Limitations — Residents

P (540)

	tach this schedule to Form 540.			
Naı	me(s) as shown on Form 540	Your SSN or ITI	IN	
	art I Alternative Minimum Taxable Income (AMTI) Important: See instructions for information	on regarding California/fede	ral differences.	
1	If you itemized deductions, go to line 2. If you did not itemize deductions, enter your standard			
	deduction from Form 540, line 18, and go to line 6			
	Medical and dental expense. Enter the smaller of Schedule A (Form 1040), line 4, or $2\frac{1}{2}$ % (.025)			
3	Personal property taxes and real property taxes. See instructions			
4				
5				
6	Refund of personal property taxes and real property taxes. See instructions		6 (	00)
_	Do not include your state income tax refund on this line.		_	00
	Investment interest expense adjustment. See instructions			
	Post-1986 depreciation. See instructions			
	Adjusted gain or loss. See instructions			
	Incentive stock options and California qualified stock options (CQSOs). See instructions			
	Passive activities adjustment. See instructions			
	Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a			00
13	Other adjustment and preferences. Enter the amount, if any, for each item, a through o, and enter		structions.	
	a Appreciated contribution h Loss limitations			
	carryover	00		
	b Circulation expenditures			
	c Depletion			
	d Depreciation (pre-1987)			
	f Intangible drilling costs UU n Tax shelter farm activities g Long-term contracts 100 o Related adjustments		40	00
4.4				00
	Total Adjustments and Preferences. Combine line 1 through line 13			00
	Enter taxable income from Form 540, line 19. See instructions			00
	AMTI exclusion. See instructions			00
	If your federal adjusted gross income (AGI) is less than the amount for your filing status (listed by			00,
10	to line 19. If you itemized deductions and your federal AGI is more than the amount for your filing			00)
	Single or married/RDP filing separately		10 (	00)
	Married/RDP filing jointly or qualifying widow(er)			
	Head of household			
19	Combine line 14 through line 18	•	19	00
	Alternative minimum tax NOL deduction. See instructions			
	Alternative Minimum Taxable Income. Subtract line 20 from line 19 (if married/RDP filing separ			
	is more than \$310,060, see instructions).	•	21	00
Pa	art II Alternative Minimum Tax (AMT)			
	<b>Exemption Amount.</b> (If this schedule is for a child under age 14, see instructions.)			
	•	er on line 22:		
	Single or head of household \$225,050	\$60,014		
	Married/RDP filing jointly or qualifying widow(er) 300,065	80,017	22	00
	Married/RDP filing separately 150,031	40,007 <b>J</b>		
	If Part I, line 21 is more than the amount shown above for your filing status, see instructions.		00	
	Subtract line 22 from line 21. If zero or less, enter -0			
	Tentative Minimum Tax. Multiply line 23 by 7.0% (.07)			
	Regular tax before credits from Form 540, line 20.		25	00
26	Alternative Minimum Tax. Subtract line 25 from line 24. If zero or less, enter -0- here and on Fo			
	than zero, enter here and on Form 540, line 31. If you make estimated tax payments for taxable y		m	
	line 26 on the 2009 Form 540-ES, Estimated Tax Worksheet, line 16. (Exception: If you have carry	•	06	00
	energy or commercial solar energy, first enter the result on Side 2, Part III, Section C, line 22 or 2	۷۵.)	۷0	00

1	Enter the amount from Form 540, line 24				1	00
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
	Subtract line 2 from line 1. If zero or less enter -0- and see instructions.				by orounts	
J		,				
	This is your excess tax which may be offset by credits	3				
	Credits that reduce excess tax and have no carryover provisions.					
	Code: 162 Prison inmate labor credit (FTB 3507)	Г				
	Code: 169 Enterprise zone employee credit (FTB 3553)	5		+		
	2 Credits that reduce excess tax and have carryover provisions. See instructions.					
	Code: Credit Name:					
	Code: Credit Name:	Г				
	Code: Credit Name:	Г				
	Code: Credit Name:			-		
	Code: 188 Credit for prior year alternative minimum tax	.10			_	
	ection B – Credits that may reduce tax below tentative minimum tax.					
11	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)	11				
	I Credits that reduce net tax and have no carryover provisions.					
	Code: 170 Credit for joint custody head of household	12				
13	Code: 173 Credit for dependent parent	13				
14	Code: 163 Credit for senior head of household	14				
<u>15</u>	Nonrefundable renter's credit	15				
B2	2 Credits that reduce net tax and have carryover provisions. See instructions.					
16	Code: Credit Name:	16				
17	Code: Credit Name:	17				
18	Code: Credit Name:	18				
19	Code: Credit Name:	10				
ВЗ	3 Other state tax credit.					
20	Code: 187 Other state tax credit	20				
	ection C – Credits that may reduce alternative minimum tax.	- 1				
	Enter your alternative minimum tax from Side 1, Part II, line 26	21				
	Code: 180 Solar energy credit carryover from Section B2, column (d)	Г				
	Code: 181 Commercial solar energy credit carryover from Section B2, column (d)	Г				
	Adjusted AMT. Enter the balance from line 23, column (c) here					
	and on Form 540, line 31	24				

<sup>\*</sup> If the taxpayer is subject to the business tax credit limitation, the total of the business credits in Part III, Column (b) cannot exceed 50% of the amount reported on Part III, Line 1.