2010

Alternative Minimum Tax and Credit Limitations — Residents

P (540)

	ach this schedule to Form 540.								
Naı	mes as shown on Form 540				Y	our SSN or IT	IN		
_						116 1 16 1			
	art I Alternative Minimum Taxable Income (AMTI)				tion regarding C	alifornia/fede	ral differences.		
1	If you itemized deductions, go to line 2. If you did not						_	00	
•	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 2½% (.025) of Form 1040, line 37 Personal property taxes and real property taxes. See instructions							
_									
4	Certain interest on a home mortgage not used to buy, build, or improve your home. See instructions								
0	Refund of personal property taxes and real property taxes. See instructions						. 0 (00)	
7	•						7	00	
	Investment interest expense adjustment. See instructions. Post-1986 depreciation. See instructions								
_									
9 10	Incentive stock options and California qualified stock								
	Passive activities adjustment. See instructions	•	,						
	Beneficiaries of estates and trusts. Enter the amount f								
	Other adjustment and preferences. Enter the amount,		, , ,					00	
10		-					Structions.		
	a Appreciated contribution carryover		h Loss limitations						
		<u> 00</u>	Mining costs		-	00			
	b Circulation expenditures	<u> 00</u>	Patron's adjustmer	II	•	00			
	c Depletion								
	d Depreciation (pre-1987)								
							40	00	
	Total Adjustments and Preferences. Combine line 1 th	-							
	Enter taxable income from Form 540, line 19. See ins								
	Net operating loss (NOL) deductions from Schedule C							00	
	AMTI exclusion. See instructions							(00)	
10	If your federal adjusted gross income (AGI) is less that		00)						
	to line 19. If you itemized deductions and your federa	istructions.	10 (
	Single or married/RDP filing separately								
	Married/RDP filing jointly or qualifying widow(
40	Head of household				,		10	00	
	Combine line 14 through line 18								
	Alternative Minimum Taxable Income. Subtract line						. 20	00	
41	is more than \$308,159, see instructions)		•		-		21	00	
<u></u>	art II Alternative Minimum Tax (AMT)						. 21	100	
	Exemption Amount. (If this schedule is for a certain of	hild upe	lar aga 04 aga inatru	otiono \					
22	If your filing status is:		e 21 is not over:	,	ter on line 22:				
	Single or head of household	Allu IIII	\$223,669	LII	\$59,646)		1	
	Married/RDP filing jointly or qualifying widow(er)		298.224		79,526	ļ	22	00	
	Married/RDP filing separately		149,111		39,762	J			
	If Part I, line 21 is more than the amount shown abov	e for you	ur filing status, see ir	structions.		,			
23	Subtract line 22 from line 21. If zero or less, enter -0-						. 23		
24	Tentative Minimum Tax. Multiply line 23 by 7.25% (.0	725)					. 24		
	Regular tax before credits from Form 540, line 31								
	Alternative Minimum Tax. Subtract line 25 from line								
	than zero, enter here and on Form 540, line 61. If you	m							
	line 26 on the 2011 Form 540-ES, Estimated Tax World								
	energy or commercial solar energy, first enter the res	ılt on Si	de 2, Part III, Section	n C, line 23 o	r 24.)		. 26	00	

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

1	Enter the amount from Form 540, line 35				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
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				
A2	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				
10	Code: Credit Name:	_10				
<u>11</u>	Code: 188 Credit for prior year alternative minimum tax	.11				
Se	ection 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				
	Code: 173 Credit for dependent parent					
15	Code: 163 Credit for senior head of household	15				
<u>16</u>	Nonrefundable renter's credit	16				
	Credits that reduce net tax and have carryover provisions. See instructions.					
17	Code: Credit Name:	17				
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				
	ection C – Credits that may reduce alternative minimum tax.					
	Enter your alternative minimum tax from Side 1, Part II, line 26	22		T		
	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				