TAXABLE YEAR

CALIFORNIA SCHEDULE

Alternative Minimum Tax and Credit Limitations — Residents

P (540)

Attach this schedule to Form 540. Names as shown on Form 540 Your SSN or ITIN Alternative Minimum Taxable Income (AMTI) Important: See instructions for information regarding California/federal differences. 1 If you itemized deductions, go to line 2. If you did not itemize deductions, enter your standard 00 2 Medical and dental expense. Enter the smaller of Schedule A (Form 1040), line 4, or 2½% (.025) of Form 1040. line 37 2 00 00 00 00 **6** Refund of personal property taxes and real property taxes. See instructions..... 00) **Do not** include your state income tax refund on this line. 00 00 Post-1986 depreciation. See instructions. 00 00 00 00 13 Other adjustment and preferences. Enter the amount, if any, for each item, a through I, and enter the total on line 13. See instructions. a Circulation expenditures . . . Installment sales 00 i Research and experimental . . . | 00 j Pollution control facilities | Intangible drilling costs 100 **k** Tax shelter farm activities 1Long-term contracts Loss limitations 00 00 00 00 00 16 Net operating loss (NOL) deductions from Schedule CA (540), line 21d and line 21e, column B. Enter as a positive amount. 1 16 00)18 If your federal adjusted gross income (AGI) is less than the amount for your filing status (listed below), skip this line and go 00)to line 19. If you itemized deductions and your federal AGI is more than the amount for your filing status, see instructions. | 18 (Head of household\$254,599 00 00 21 Alternative Minimum Taxable Income. Subtract line 20 from line 19 (if married/RDP filling separately and line 21 00 Part II Alternative Minimum Tax (AMT) 22 Exemption Amount. (If this schedule is for a certain child under age 24, see instructions.) If your filing status is: And line 21 is not over: Enter on line 22: Single or head of household \$234,072 \$62,420 00 Married/RDP filing jointly or qualifying widow(er) 312,095 83,225 Married/RDP filing separately 156.047 If Part I, line 21 is more than the amount shown above for your filing status, see instructions. 00 00 00 26 Alternative Minimum Tax. Subtract line 25 from line 24. If zero or less, enter -0- here and on Form 540, line 61. If more than zero, enter here and on Form 540, line 61. If you make estimated tax payments for taxable year 2013, enter amount from line 26 on the 2013 Form 540-ES, Estimated Tax Worksheet, line 16. (Exception: If you have carryover credit for solar 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
	P. Enter the tentative minimum tax from Side 1, Part II, line 24				00
	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				
A 1	Credits that reduce excess tax and have no carryover provisions.				
4	Code: 162 Prison inmate labor credit (FTB 3507)				
5	Code: 169 Enterprise zone employee credit (FTB 3553)				
	Code: New Home Credit or First Time Buyer Credit 6				
7	Code: 232 Child and dependent care expenses credit (FTB 3506)				
A2	2 Credits that reduce excess tax and have carryover provisions. See instructions.				
	Code: Credit Name:				
9	Code: Credit Name: 9				
10	Code: Credit Name:				
11	Code: Credit Name:				
12	Code: 188 Credit for prior year alternative minimum tax				
Section B – Credits that may reduce tax below tentative minimum tax.					
13	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)				
B 1	Credits that reduce net tax and have no carryover provisions.				
	Code: 170 Credit for joint custody head of household				
15	Code: 173 Credit for dependent parent				
16	Code: 163 Credit for senior head of household				
<u>17</u>	Nonrefundable renter's credit				
	2 Credits that reduce net tax and have carryover provisions. See instructions.				_
	Code: Credit Name:				
19	Code: Credit Name:				
	Code: Credit Name:				
21	Code: Credit Name:				
	3 Other state tax credit.				
	Code: 187 Other state tax credit				
	ection C – Credits that may reduce alternative minimum tax.				
	Enter your alternative minimum tax from Side 1, Part II, line 26 23		I		
	Code: 180 Solar energy credit carryover from Section B2, column (d)				
	Code: 181 Commercial solar energy credit carryover from Section B2, column (d) 25				
26	Adjusted AMT. Enter the balance from line 25, column (c) here				
_	and on Form 540, line 61				