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 2\% (.025) of Form 1040, line 37 ... 2 00 00 00 00 00) **Do not** include your state income tax refund on this line. 00 00 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. |00| g Mining costs a Circulation expenditures . . • _ |00 **h** Patron's adjustment...... 100 k Tax shelter farm activities . . • _ Long-term contracts • _ | 00 | Related adjustments ● — 0.0 Loss limitations 00 13 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 16 16 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\$258,927 00 00 21 Alternative Minimum Taxable Income. Subtract line 20 from line 19 (if married/RDP filing 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 \$238,051 \$63,481 Married/RDP filing jointly or qualifying widow(er) \$317,401 \$84,640 00 Married/RDP filing separately \$158,700 \$42,319 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 2014, enter amount from line 26 on the 2014 Form 540-ES, Estimated Tax Worksheet, line 16. (Exception: If you have carryover credit for solar 00

1 Enter the amount	from Form 540, line 35				1	
2 Enter the tentative minimum tax from Side 1, Part II, line 24					2	
Section A – Credi	ts 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 fro	m line 1. If zero or less enter -0- and see instructions.					
This is your exces	s tax which may be offset by credits	3				
A1 Credits that reduc	ce excess tax and have no carryover provisions.					
4 Code: 162 Prison	inmate labor credit (FTB 3507)	4				
5 Code: 169 Enterpr	rise zone employee credit (FTB 3553)	5				
	ew Home Credit					
7 Code: 232 Child a	nd dependent care expenses credit (FTB 3506)	7				
A2 Credits that redu	ce excess tax and have carryover provisions. See inst	ructions.				
8 Code: •	Credit Name:	8				lacktriangle
	Credit Name:					lacktriangle
	Credit Name:					•
11 Code: •	Credit Name:	11				•
12 Code: 188 Credit f	or prior year alternative minimum tax	12	•	•		•
Section B - Credi	ts 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 that	ın				
zero, enter the tot	al of line 2 and the last entry in column (c)	13				
B1 Credits that reduce	ce net tax and have no carryover provisions.					
	or joint custody head of household					
	or dependent parent					
16 Code: 163 Credit f	or senior head of household	16				
	nter's credit					
	ce net tax and have carryover provisions. See instruct					_
18 Code: •						O
19 Code: •	Credit Name:					•
20 Code: •	Credit Name:	20				•
21 Code: •	Credit Name:	21				ledown

This space reserved for 2D barcode

B3 Other state tax credit.22 Code: 187 Other state tax credit

Section C - Credits that may reduce alternative minimum tax.

26 Adjusted AMT. Enter the balance from line 25, column (c) here

and on Form 540, line 61