TAXABLE YEAR

2019

CALIFORNIA SCHEDULE

Alternative Minimum Tax and Credit Limitations — Corporations

P (100)

Att	tach to Form 100 or Form 109.		
Cor	rporation name		California corporation number
Pa	art I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation		
1	Net income (loss) after state adjustments. Enter the amount from Form 100, line 17; Schedule R, li	ne 1c: or Form 109.	
	the lesser of line 1 or line 2. See instructions		● 1 00
2	Adjustments. See instructions.		
_	a Depreciation of tangible property placed in service after 1986 2a	00	
	b Amortization of certified pollution control facilities placed in service after 1986 © 2b		-
	c Amortization of mining exploration and development costs incurred after 1987 • 2c		-
	d Basis adjustments in determining gain or loss from sale or exchange of property 2d _		
	e Long-term contracts entered into after February 28, 1986		
	f Installment sales of certain property		
	g Tax shelter farm activities (personal service corporations only)		
	h Passive activities (closely held corporations and personal service corporations only) 2 b		
	i Certain loss limitations		-
	j Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a. • 2j		-
	k Merchant marine capital construction funds		-
	I Combine line 2a through line 2k	•	-
2	Tax preference items. See instructions.		
J	a Depletion	00	
	b Intangible drilling costs		-
4			9 30 00
4	Pre-adjustment alternative minimum taxable income (AMTI): a Combine line 1, line 2l, and line 3c		4a 00
	b Apportioned pre-adjustment AMTI. If income is derived from sources both within and outside of		9 4a 00
	see instructions. Otherwise, enter the amount from line 4a		4b 00
_			40
อ	Adjusted current earnings (ACE) adjustment: a Enter ACE. See instructions	00	
		00	-
	b Apportioned ACE. If income is derived from sources both within and outside of	00	
	California, see instructions. Otherwise, enter the amount from line 5a	00	-
	c Subtract line 4b from line 5b (even if one or both of the figures are negative).	00	
	If negative, use brackets		
	d Multiply line 5c by 75% (.75) and enter the result as a positive number		5d 00
	e Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustm		
	reductions in AMTI from prior year ACE adjustments. Enter an amount on line 5e (even if line 5c	is positive)	5e 00
	f ACE adjustment:		
	• If line 5c is a positive amount or zero, enter the amount from line 5d on line 5f as a positive an		·
_	• If line 5c is a negative amount, enter the smaller of line 5d or line 5e on line 5f as a negative ar		
	,		
1	a Reduction for disaster loss deduction, if any, from Form 100, line 21		
	b AMT net operating loss deduction. See instructions		
_	c Combine line 7a and line 7b		_
	AMTI. Subtract line 7c from line 6		_
	Enter \$40,000 exemption. See instructions		
	Enter \$150,000 limitation. See instructions		
	Subtract line 10 from line 8. If zero or less, enter -0		_
	Multiply line 11 by 25% (.25)		
	Exemption. Subtract line 12 from line 9. If zero or less, enter -0	_	_
	Subtract line 13 from line 8. If zero or less, enter -0-		
	Multiply line 14 by 6.65% (.0665)		-
16	Banks and financial corps. Multiply Form 100, line 22, by 2.00% (.0200). See instructions 16	00	

Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT					
7 TMT. Add line 15 and line 16 from Side 1					
8 Regular tax before credits. Enter the amount from Form 100, line 23 or Form	rm 10	9, line 10. See inst	ructions	• 18	
9 AMT. Subtract line 18 from line 17. If zero or less, enter -0 See instruction	ns			• 19	(
art II Credits that Reduce Tax. See instructions.					
Regular tax from Form 100, line 23 or Form 109, line 10				1	(
2 TMT (before credits) from Part I, line 17 (but not less than the minimum fi					(
		(a)	(b)	(c)	(d)
		Credit amount	Credit used this year	Tax balance that may be offset by	Credit carryover
ection A – Credits that reduce excess regular tax.			you.	credits	Carryover
Subtract line 2 from line 1. If zero or less, enter -0- and see instructions.					
This is the excess regular tax which may be offset by credits	3			•	-
1 Credits that reduce excess regular tax and have no carryover provisions					
Code: 162 Prison Inmate Labor Credit	. 4	•	•	•	
2 Credits that reduce excess regular tax and have carryover provisions.					
See instructions.					
Gode: Ode: Ode: Ode: Ode: Ode: Ode: Ode: O	. 5	<u>•</u>	•	•	<u> </u>
Gode: OCredit Name:	6	•	•	<u>•</u>	•
7 Code: O Credit Name:	. 7	•	•	<u>•</u>	O
Code: Code: Code: Credit Name:	. 8	•	•	•	•
Code: 188 Credit for prior year AMT from Part III, line 3	. 9	•	•	•	•
ection B – Credits that may reduce regular tax below TMT.					
If Part II, line 3 is zero, enter the amount from line 1 minus the minimum					
franchise tax, if applicable. If line 3 is more than zero, enter the total of					
Part II, line 2, minus the minimum franchise tax, if applicable, plus line 9,	1				
column (c) or the last entry in column (c)	. 10			•	
Credits that reduce net tax and have carryover provisions.					
See instructions.					
Code: •Credit Name:	. 11		•	<u> </u>	<u> </u>
? Code: • Credit Name:	12		<u> </u>	O	•
3 Code: • Credit Name:	13		<u> </u>	<u> </u>	OO
Code: O Credit Name:	14			•	
ection C - Credits that may reduce AMT. See instructions.	45				
5 Enter the AMT from Part I, line 19	_		•	•	•
Sb Code: 181 Commercial Solar Energy Credit carryover from	100				
Section B, column (d)	16b		•		•
7 Code: 176 Enterprise Zone Hiring & Sales or Use Tax Credit carryover	100				
from Section B, column (d)	17	•	•		•
3 Adjusted AMT. Enter the balance from line 17, column (c) here and on					
Form 100, line 29 or Form 109, Side 1, line 13	18				
art III Credit for Prior Year AMT	. 10				
Enter the AMT from the 2018 Schedule P (100). See instructions					
2 Carryover of unused credit for prior year AMT. See instructions					
Total available credit. Add line 1 and line 2. Enter here and on Part II, line 9	, colu	иип (a)		3	