CALIFORNIA SCHEDULE

TAXABLE YEAR Alternative Minimum Tax and 2011 **Credit Limitations — Water's-Edge Filers**

P (100W)

Att	ach to Form 100W.			
Co	rporation name		California corp	oration number
Pa	ert I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation			
1	Net income (loss) after state adjustments. Enter the amount from Form 100W, line 18 or Sche	edule R, line 1c.		
	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		00	
	c Amortization of mining exploration and development costs incurred after 1987		00	
	d Basis adjustments in determining gain or loss from sale or exchange of property		00	
	e Long-term contracts entered into after February 28, 1986		00	
	f Installment sales of certain property		00	
	g Tax shelter farm activities (personal service corporations only)		00 00	
	h Passive activities (closely held corporations and personal service corporations only)	-9	00 00	
	, , , , , , , , , , , , , , , , , , , ,		00 00	
	i Certain loss limitations.)0)0	
	j Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a	,	<u> </u>	
	k Merchant marine capital construction funds			100
_	Combine line 2a through line 2k.		21	00
3	Tax preference items. See instructions	-		
	a Depletion		<u>00</u>	
	b Intangible drilling costs		00_	I
	c Add line 3a and line 3b		3c	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 outs			
	see instructions. Otherwise, enter amount from line 4a		4b	00
5	Adjusted current earnings (ACE) adjustment:	I		
	a Enter ACE. See instructions	5a(<u>00 </u>	
	b Apportioned ACE. If income is derived from sources both within and outside of			
	California, see instructions. Otherwise, enter amount from line 5a	5b(00_	
	c Subtract line 4b from line 5b (even if one or both of the figures are negative).			
	If negative, use brackets	5c(00_	1
	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 adj	justments over its total		
	reductions in AMTI from prior year ACE adjustments. Enter an amount on line 5e (even if lir	ne 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 positi	ve amount.		
	• If line 5c is a negative amount, enter the smaller of line 5d or line 5e on line 5f as a negati	ive amount	5f	00
6	Combine line 4b and line 5f. If zero or less, enter -0		6	00
7	a Reduction for disaster loss carryover deduction, if any, from Form 100W, line 22	7a(00_	
	b AMT net operating loss deduction. See instructions	7b(00_	į.
	c Combine line 7a and line 7b		7c	00
8	AMTI. Subtract line 7c from line 6		8	00
9	Enter \$40,000 exemption. See instructions		9	00
	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)		00	
	Banks and financial corps. Multiply Form 100W, line 23, by 2.00% (.0200). See instructions .		00	
	25. 25. 25. 25. 25. 25. 25. 25. 25. 25.			

	Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Con	nputatio	ı (continued)			
18 Regular tax before credits. Enter amount from Form 100W, line 24. See instructions. 19 00 Part II Credits that Reduce Tax 1 Regular tax from Form 100W, line 24. 2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable). 2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable). 3 Author (a) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	17 TMT. Add line 15 and line 16 from Side 1				17	00
19 AMT. Subtract line 18 from line 17. If zero or less, enter -0 See instructions 19						
Part II Credits that Reduce Tax 1 Regular tax from Form 100W, line 24						
1 Regular tax from Form 100W, line 24. 2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable). 2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable). 3 Credit amount of Credit sthat reduce excess regular tax. 3 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. Note: Reduce the amount in column (c) by the way doss Credit amount claimed on Form 100W, line 25b. if applicable. 3 A I Credits that reduce excess regular tax and have no carryover provisions. 4 Code: 162 Prison inmate labor credit. See instructions. 4 A2 Credits that reduce excess regular tax and have carryover provisions. 5 Code:Credit Name:						
2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable). Section A – Credits that reduce excess regular tax. 3 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 Nuter. Reduce the amount in column (c) by the New Jobs Credit amount claimed on Form 100W, line 28b. If applicable. At Credits that reduce excess regular tax and have no carryover provisions. At Credits that reduce excess regular tax and have carryover provisions. See instructions. 5 Code:						
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6 Code: Credit Name:		5				
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8 Code: Credit Name:		7				
9 Code: 188 Credit for prior year AMT from Part III, line 3		8				
10 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, column (c) or the last entry in column (c)		. 9				
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