

2012 Alternative Minimum Tax and Credit Limitations — Water's-Edge Filers

P (100W)

Attach to Form 100W.

Corporation name California corporation number

Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation

Table with 16 main rows and sub-rows (a-k) for adjustments and ACE adjustments. Columns include description, sub-label, and numerical values ending in 00.

Part I Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation (continued)

17 TMT. Add line 15 and line 16 from Side 1	17	00
18 Regular tax before credits. Enter the amount from Form 100W, line 24. See instructions	18	00
19 AMT. Subtract line 18 from line 17. If zero or less, enter -0-. See instructions	19	00

Part II Credits that Reduce Tax

1 Regular tax from Form 100W, line 24	1	00
2 TMT (before credits) from Part I, line 17 (but not less than the minimum franchise tax, if applicable)	2	00

	(a) Credit amount	(b) Credit used this year	(c) Tax balance that may be offset by credits	(d) Credit carryover
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 Note: Reduce the amount in column (c) by the New Jobs Credit amount claimed on Form 100W, line 25b, if applicable				
A1 Credits that reduce excess regular tax and have no carryover provisions.				
4 Code: 162 Prison inmate labor credit. See instructions				
A2 Credits that reduce excess regular tax and have carryover provisions. See instructions.				
5 Code: _____ Credit Name: _____				
6 Code: _____ Credit Name: _____				
7 Code: _____ Credit Name: _____				
8 Code: _____ Credit Name: _____				
9 Code: 188 Credit for prior year AMT from Part III, line 3				
Section B – Credits that may reduce regular tax below TMT.				
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)				
B Credits that reduce net tax and have carryover provisions. See instructions.				
11 Code: _____ Credit Name: _____				
12 Code: _____ Credit Name: _____				
13 Code: _____ Credit Name: _____				
14 Code: _____ Credit Name: _____				
Section C – Credits that may reduce AMT. See instructions.				
15 Enter the AMT from Part I, line 19				
16a Code: 180 Solar energy credit carryover from Section B, column (d)				
16b Code: 181 Commercial solar energy credit carryover from Section B, column (d)				
17a Code: 176 Enterprise zone hiring & sales or use tax credit carryover from Section B, column (d)				
17b Code: 199 Manufacturers' investment credit carryover from Section B, column (d)				
18 Adjusted AMT. Enter the balance from line 17b, column (c) here and on Form 100W, line 30				

Part III Credit for Prior Year AMT

1 Enter the AMT from the 2011 Schedule P (100W). See instructions	1	00
2 Carryover of unused credit for prior year AMT. See instructions	2	00
3 Total available credit. Add line 1 and line 2. Enter here and on Part II, line 9, column (a)	3	00