TAXABLE YEAR

CALIFORNIA SCHEDULE

Alternative Minimum Tax and Credit Limitations — Fiduciaries

P (541)

Names as shown on Form 541.			FEIN	FEIN		
		Fiduciary's Share of Alternative Minimum Taxable Income (AMTI)			0.0	
		justed total income (or loss). Enter the amount from Form 541, line 17				
		t operating loss (NOL) deduction, if any from Form 541, line 15a. Enter as a positive amount				
3	Ado	d line 1 and line 2, enter total		3	00	
۱dj	ustn	nents and tax preference items:				
4	a	Interest	. a	00		
	b	Personal property taxes and real property taxes	. b	00		
	C	Miscellaneous itemized deductions from Form 541, line 15b	. C	00		
	d	Refund of personal property taxes and real property taxes	. d(00)		
	е	Depreciation of property placed in service after 1986	. е	00		
	f	Circulation and research and experimental expenditures paid or incurred after 1986	. f	00		
	g	Mining exploration and development costs paid or incurred after 1986	. g	00		
	h	Long-term contracts entered into after February 28, 1986	. h	00		
	i	Amortization of pollution control facilities placed in service after 1986	. i	00		
	j	Installment sales of certain property	. j	00		
	k	Adjusted gain or loss (including incentive stock options)	. k	00		
	I	Certain loss limitations				
	m	Tax shelter farm activities	. m	00		
	n	Passive activities	. n	00		
	0	Beneficiaries of other trusts or decedent's estates	. 0	00		
	р	Depletion	. p	00		
	q	Intangible drilling costs	. q	00		
	r	California qualified stock options				
	s	Other adjustments				
5	Co	mbine line 4a through line 4s		5	00	
		d line 3 and line 5			00	
				-	, , ,	
Alte	erna	tive minimum taxable income deduction and exclusion:				
7	a	Alternative minimum tax NOL deduction. See instructions	7a	00		
	b	AMTI exclusion. See instructions	7b	00		
	C	Add line 7a and 7b, enter total		7c	00	
8	Adj	justed alternative minimum taxable income. Subtract line 7c from line 6		8	00	
9	Inc	come distribution deduction from Part II, line 15		9	00	
0	Fid	luciary's share of alternative minimum taxable income. Subtract line 9 from line 8		10	00	

If line 10 is \$45,895 or less and you are not claiming any credits, do not complete Part III and Part IV of this schedule.

Pa	rt II Income Distribution Deduction on an Alternative Minimum Tax (AMT) Basis		
1	Adjusted alternative minimum taxable income from Part I, line 8	1	00
2	Adjusted tax-exempt interest	2	00
3	Net capital gains from Schedule D (541), line 9, column (a). If zero or less, enter -0	3	00
4	Capital gains allocable to corpus paid or set aside for charitable purposes from Form 541, Schedule A, line 4	4	00
5	Capital gains paid or permanently set aside for charitable purposes from current year's income. See instructions	5	00
6	Capital gains computed on an alternative minimum tax basis included in Part I, line 8		00)
7	Capital losses computed on an alternative minimum tax basis included in Part I, line 8. Enter as a positive amount		00
8	Distributable net alternative minimum taxable income (DNAMTI). Combine line 1 through line 7	8	00
9	Income required to be distributed currently from Form 541, Schedule B, line 9	9	00
10	Other amounts paid, credited, or required to be distributed from Form 541, Schedule B, line 10	10	00
11	Total distributions. Add line 9 and line 10	11	00
12	Tax-exempt income included on line 11	12	00
13	Tentative income distribution deduction. Subtract line 12 from line 11	13	00
14	Tentative income distribution deduction. Subtract line 2 from line 8	14	00
15	Income distribution deduction on an AMT basis. Enter the smaller of line 13 or line 14 here and on Part I, line 9	15	00
Pa	rt III Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT) Computation		_
1	Enter the amount from Part I, line 10.	1	00
2	Exemption amount	00	
3	Phase-out of exemption amount	00	
4	Subtract line 3 from line 1. If zero or less, enter -0-	4	00
5	Multiply line 4 by 25% (.25)	5	00
6	Subtract line 5 from line 2. If zero or less, enter -0-	6	00
7	Subtract line 6 from line 1. If zero or less, enter -0-	7	00
8	Tentative minimum tax. Multiply line 7 by 7.0% (.07)	8	00
9	Regular tax before credits from Form 541, line 21a	9	00
10	Alternative minimum tax. Subtract line 9 from line 8. If zero or less, enter -0 If there are no Part IV, Section C credits, enter this amount on Form 541, line 26 or Form 109, line 13	10	00
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Part IV Credits that Reduce Tax Note: Attach t	the credit forms to Form 541.				
1 Enter the amount from Form 541, line 21, minu	ıs Form 541, line 22, but not less than	zero		1	00
2 Tentative minimum tax from Part III, line 8				2	00
Section A – Credits that reduce excess tax.		(a) Credit amount	(b) Credit used this year	(c) Tax balance to be offset by credits	(d) Credit carryover
3 Subtract line 2 from line 1. If zero or less, enter This is your excess tax which may be offset by					
A1 Credits that reduce excess tax and have no ca	rryover provisions.				
4 Code: 162 Prison inmate labor credit					
A2 Credits that reduce excess tax and have carry	over provisions. See instructions.				
5 Code: Credit Name:	5				
6 Code: Credit Name:	6				
7 Code: Credit Name:					
8 Code: Credit Name:	8				
9 Code: 188 Credit for prior year alternative mini	mum tax 9				ı
Section B – Credits that may reduce tax below	tentative minimum tax.				
10 If Part IV, 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 i	in column (c) 10				
B1 Credits that reduce net tax and have carryove	r provisions. See instructions.				
11 Code: Credit Name:	11				
12 Code: Credit Name:	12				
13 Code: Credit Name:	13				
14 Code: Credit Name:	14				l
B2 Credits that reduce net tax and have no carryo	over provisions.				
15 Code: 187 Other state tax credit					
Section C - Credits that may reduce alternative	re minimum tax.				
16 Enter your alternative minimum tax from Part II	II, line 10				
17 Code: 180 Solar energy credit carryover from S	Section B1, column (d) 17				
18 Code: 181 Commercial solar energy credit carr	ryover from Section B1,				
column (d)	18				
19 Adjusted AMT. Enter the balance from line 18, of and on Form 541, line 26, or Form 109, line 13	3.7				