

Form
AMT-C

**ANNUAL CORPORATE ALTERNATIVE
MINIMUM TAX RETURN**

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For calendar year or tax year beginning and ending

Name of Corporation

Employer Identification Number (EIN)

Number, street, and room or suite no. (If a P.O. box, see instructions.)

City or town, state or province, country, and ZIP or foreign postal code

PART I: ADJUSTED FINANCIAL STATEMENT INCOME (AFSI) COMPUTATION

1	Net income or loss per applicable financial statement (AFS)	
2	General adjustments to reconcile AFS net income to AFSI (attach statement)	
3	Adjustments for certain foreign corporations (including CFCs)	
4	Adjustments for partnership distributive shares	
5	Adjustments for defined benefit pension plans	
6	Other adjustments (including tax-exempt income and depreciation adjustments)	
7	Adjusted Financial Statement Income (AFSI). Combine lines 1 through 6	

PART II: CORPORATE ALTERNATIVE MINIMUM TAX (AMT) COMPUTATION

8	Adjusted Financial Statement Income (from Line 7)	
9	Financial Statement Net Operating Loss (FSNOL) deduction (subject to 80% limitation)	
10	Corporate AMT Base. Subtract line 9 from line 8	
11	Corporate AMT Rate	15.0%
12	Tentative minimum tax before foreign tax credits. Multiply line 10 by line 11	
13	Corporate AMT Foreign Tax Credit (CAMT FTC)	
14	Tentative Minimum Tax. Subtract line 13 from line 12	
15	Regular corporate income tax liability (before credits, other than foreign tax credit)	
16	Corporate Alternative Minimum Tax. Subtract line 15 from line 14. If zero or less, enter -0-. Enter here and on the applicable line of the corporate income tax return	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Officer	Date	Title	
Paid Preparer's Signature	Date	PTIN	EIN (if applicable)

Annual Corporate Alternative Minimum Tax Return Template