Form	Alternative Minimum Tax - Corporations	OMB No.
4626-A	Template for Corporate Alternative Minimum Tax (CAMT)	Tax Year: _____

Name of Corporation	Employer Identification Number (EIN)

PART I: ADJUSTED FINANCIAL STATEMENT INCOME (AFSI) DETERMINATION

Line	Description	Amount
1	Global financial statement net income (loss) from applicable financial statement	
2	Adjustments to conform to corporate tax year (if applicable)	
3	Additions for federal, state, local, and foreign income taxes	
4	Adjustments for foreign corporations and controlled foreign corporations (CFCs)	
5	Adjustments for partnership distributive share of AFSI	
6	Adjustments to prevent omissions and duplications	
7	Depreciation and amortization adjustments	
8	Other adjustments required under statutory CAMT guidelines	
9	**Adjusted Financial Statement Income (AFSI)** (Combine lines 1 through 8)	
10	Financial statement net operating loss (FSL NOL) carryover deduction (limited to 80% of Line 9)	
11	**Net Adjusted Financial Statement Income** (Subtract line 10 from line 9)	

PART II: TENTATIVE MINIMUM TAX AND CAMT LIABILITY

Line	Description	Amount
12	Tentative Minimum Tax Base (Amount from line 11)	
13	CAMT Tax Rate	**15.0 %**
14	Tentative Minimum Tax before CAMT Foreign Tax Credit (Multiply line 12 by line 13)	
15	CAMT Foreign Tax Credit (FTC)	
16	**Tentative Minimum Tax** (Subtract line 15 from line 14)	
17	Regular Corporate Income Tax Liability (Before credits, net of regular FTC)	
18	**Corporate Alternative Minimum Tax (CAMT) Liability** (Subtract line 17 from line 16. If zero or less, enter -0-.)	

SIGN HERE: 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

Signature of Preparer (other than taxpayer)	Date	PTIN