

Form 4626-T Department of the Treasury Internal Revenue Service	Alternative Minimum Tax - Corporations Template for Corporate AMT Return	OMB No. XXXX-XXXX 20 ____
Name		Employer identification number

Part I: Alternative Minimum Taxable Income (AMTI)		
1	Taxable income or (loss) before net operating loss deduction	
2	Adjustments and preferences:	
a	Depreciation of property placed in service after 1986	
b	Amortization of certified pollution control facilities	
c	Amortization of mining exploration and development costs	
d	Long-term contracts	
e	Adjusted gain or loss	
f	Merchant marine capital construction funds	
g	Section 833(b) deduction	
h	Tax-exempt interest from private activity bonds	
i	Other adjustments and preferences	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2i	
4	Adjusted current earnings (ACE) adjustment:	
a	ACE value	
b	Subtract line 3 from line 4a. (If line 3 exceeds line 4a, enter difference as a negative amount)	
c	Multiply line 4b by 75% (0.75)	
5	Combine line 3 and line 4c. (If zero or less, enter -0-)	
6	Alternative tax net operating loss deduction (ATNOLD)	
7	Alternative Minimum Taxable Income (AMTI). Subtract line 6 from line 5	

Part II: Tentative Minimum Tax (TMT) and Alternative Minimum Tax (AMT)		
8	Alternative Minimum Taxable Income (AMTI) from line 7	
9	Exemption amount (Fully phased-out for large corporations)	
10	Subtract line 9 from line 8 (If zero or less, enter -0-)	
11	Multiply line 10 by corporate AMT rate (e.g., 15% or applicable rate)	
12	Alternative minimum tax foreign tax credit (AMT FTC)	
13	Tentative Minimum Tax (TMT). Subtract line 12 from line 11	
14	Regular tax liability before all credits minus regular foreign tax credit	

15

Alternative Minimum Tax (AMT). Subtract line 14 from line 13. (If zero or less, enter -0-). Enter here and on applicable corporate tax return form