

**FORM
4626-CAMT**

Department of the Treasury
Internal Revenue Service

**Corporate Alternative Minimum Tax (CAMT)
Declaration & Calculation**

Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. _____

Tax Year
20____

Name of Corporation

Employer Identification Number (EIN)

PART I: DETERMINATION OF APPLICABLE CORPORATION STATUS

Complete to determine if the corporation is an "applicable corporation" subject to the Corporate Alternative Minimum Tax (CAMT) under section 59(k).

Line	Adjusted Financial Statement Income (AFSI) Checklist & Calculations	Amount (\$)
1	AFSI for the 1st preceding taxable year	
2	AFSI for the 2nd preceding taxable year	
3	AFSI for the 3rd preceding taxable year	
4	Average annual AFSI (Sum of lines 1 through 3, divided by 3)	
5	Is the average annual AFSI on Line 4 greater than \$1,000,000,000? <input type="checkbox"/> Yes. (The corporation is an applicable corporation. Complete Parts II and III.) <input type="checkbox"/> No. (The corporation is not subject to CAMT. Sign and submit page 1.)	

PART II: CALCULATION OF TENTATIVE MINIMUM TAX

Line	Adjustments to Financial Statement Income and Tax Calculation	Amount (\$)
6	AFSI for the current taxable year (prior to adjustments)	
7	Adjustments for depreciation and amortization	
8	Adjustments for defined benefit pension plans	
9	Other statutory adjustments (attach scheduled breakdown)	
10	Adjusted Financial Statement Income (Combine lines 6 through 9)	
11	Financial Statement Net Operating Loss (FSMOL) carryover deduction (up to 80% of Line 10)	
12	Net AFSI Subject to CAMT (Subtract Line 11 from Line 10)	
13	Tentative Minimum Tax Rate	15.0%
14	Tentative Minimum Tax (Multiply Line 12 by Line 13)	
15	CAMT Foreign Tax Credit	
16	Net Tentative Minimum Tax (Subtract Line 15 from Line 14)	

PART III: CORPORATE ALTERNATIVE MINIMUM TAX (CAMT) LIABILITY

Line	Computation of Tax Due	Amount (\$)
17	Regular tax liability (prior to foreign tax credits and other credits)	
18	Regular foreign tax credit and other allowable credits	
19	Net Regular Tax Liability (Subtract Line 18 from Line 17)	
20	Corporate Alternative Minimum Tax (CAMT) (Subtract Line 19 from Line 16. If zero or less, enter 0. Enter here and on Form 1120, Schedule J, or corresponding line of applicable return)	

DECLARATION AND SIGNATURES

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 of Officer

Preparer Tax Identification Number (PTIN)