

Form 4626-A Department of the Treasury Internal Revenue Service	Corporate Alternative Minimum Tax (CAMT) CALCULATION AND RETURN TEMPLATE Go to www.irs.gov/Form4626 for instructions and the latest information.	OMB No. XXXX-XXXX 2024
Name of Corporation		Employer identification number (EIN)

PART I: DETERMINATION OF APPLICABLE CORPORATION STATUS		
Line	Adjusted Financial Statement Income (AFSI) for Prior 3-Tax-Year Period	Amount
1	AFSI for 3rd preceding tax year	
2	AFSI for 2nd preceding tax year	
3	AFSI for 1st preceding tax year	
4	Total AFSI (add lines 1 through 3)	
5	Average annual AFSI (divide line 4 by 3.0)	
6	Is the corporation an "applicable corporation"? (See instructions. Typically, Yes if Line 5 exceeds \$1,000,000,000)	<input type="checkbox"/> Yes <input type="checkbox"/> No

PART II: CALCULATION OF ADJUSTED FINANCIAL STATEMENT INCOME (AFSI)		
Line	AFSI Adjustments	Amount
7	Net income (loss) per applicable financial statement (AFS)	
8	Federal and foreign income taxes consolidated in AFS	
9	Section 168 depreciation adjustments (reconcile book vs. tax depreciation)	
10	Amortization of qualified wireless spectrum	
11	Defined benefit pension plan adjustments	
12	Adjustments for certain patron distributions	
13	Adjustments for foreign-parented multinational groups (if applicable)	
14	Other adjustments required under Section 56A (attach schedule)	
15	Adjusted Financial Statement Income (AFSI) before NOLs (combine lines 7 through 14)	
16	Financial statement net operating loss (FSNOL) deduction (cannot exceed 80% of line 15)	
17	Adjusted Financial Statement Income (AFSI) (subtract line 16 from line 15)	

PART III: TENTATIVE MINIMUM TAX (TMT) AND CORPORATE ALTERNATIVE MINIMUM TAX (CAMT)		
Line	Calculation of CAMT Liability	Amount
18	Adjusted Financial Statement Income (AFSI) (from line 17)	
19	CAMT Tax Rate	15.0 %
20	Tentative Minimum Tax before Credits (multiply line 18 by 15% / 0.15)	

Line	Calculation of CAMT Liability	Amount
21	Corporate AMT foreign tax credit (AMT FTC)	
22	Tentative Minimum Tax (TMT) (subtract line 21 from line 20)	
23	Regular tax liability (before credits, as defined in Section 26(b))	
24	General business credits (subject to CAMT limitations)	
25	Net regular tax liability (subtract line 24 from line 23)	
26	Corporate Alternative Minimum Tax (CAMT) Liability <i>Subtract line 25 from line 22. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J.</i>	