

NAME OF CORPORATION	EMPLOYER IDENTIFICATION NUMBER (EIN)
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PART I: DETERMINATION OF APPLICABLE CORPORATION STATUS

1	Average annual adjusted financial statement income (AFSI) for the 3-tax-year period ending with the preceding tax year	
2	Threshold amount for applicable corporation determination	
3	Is the corporation a member of a foreign-parented multinational group? (If "Yes", complete Lines 4 and 5. If "No", skip to Line 6)	
4	Average annual AFSI of all members of the foreign-parented multinational group	
5	Average annual AFSI of the domestic members of the group, and foreign corporations engaged in a US trade or business	
6	Is the corporation an applicable corporation under Section 59(k)?	

PART II: ADJUSTED FINANCIAL STATEMENT INCOME (AFSI) FOR THE TAX YEAR

7	Net income or loss per applicable financial statement (AFS)	
8	Adjustments to align tax year and financial accounting year	
9	Adjustments for consolidated groups and certain entities	
10	Adjustments for foreign corporations (including controlled foreign corporations)	
11	Adjustments for cooperatives, Alaska Native Corporations, and certain other entities	
12	Adjustments for depreciation and amortization adjustments under Section 56A(c)(13)	
13	Other adjustments to AFSI	
14	Adjusted Financial Statement Income (AFSI). Combine lines 7 through 13	
15	Financial statement net operating loss (FSNOL) carryover deduction	
16	AFSI after FSNOL deduction. Subtract line 15 from line 14	

PART III: COMPUTATION OF CORPORATE ALTERNATIVE MINIMUM TAX LIABILITY

17	Tentative Minimum Tax base. Enter amount from line 16	
18	Tax rate (15%)	
19	Tentative minimum tax before foreign tax credit. Multiply line 17 by line 18	
20	Corporate Alternative Minimum Tax Foreign Tax Credit (CAMT FTC)	
21	Tentative Minimum Tax. Subtract line 20 from line 19	
22	Regular tax liability before credits (reduced by foreign tax credit)	
23	Net regular tax liability. Subtract regular tax credits from line 22	
24	Corporate Alternative Minimum Tax (CAMT). Subtract line 23 from line 21. If zero or less, enter -0-. Enter here and on Form 1120	

DECLARATION & SIGNATURE

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 OFFICER)

DATE

PTIN