

CORPORATE ALTERNATIVE MINIMUM TAX (CAMT)

Return Filing Template

Tax Year: 20__

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|---------------------|--------------------------------------|
| NAME OF CORPORATION | EMPLOYER IDENTIFICATION NUMBER (EIN) |
|---------------------|--------------------------------------|

PART I: ADJUSTED FINANCIAL STATEMENT INCOME (AFSI) CALCULATION

| Line | Description | Amount (\$) |
|------|--|-------------|
| 1 | Net income (loss) per applicable financial statement (AFS) | |
| 2 | General adjustments to AFS net income | |
| 3 | Adjustments for certain taxes | |
| 4 | Adjustments for partners in a partnership | |
| 5 | Adjustments for certain foreign corporations (CFCs) | |
| 6 | Adjustments for effectively connected income | |
| 7 | Adjustments for certain defined benefit pension plans | |
| 8 | Adjustments for tax depreciation and amortization | |
| 9 | Other adjustments (attach statement if required) | |
| 10 | Tentative AFSI (Combine lines 1 through 9) | |
| 11 | Financial statement net operating loss (FSNOL) carryover deduction | |
| 12 | Adjusted Financial Statement Income (AFSI) (Line 10 less Line 11) | |

PART II: TENTATIVE MINIMUM TAX CALCULATION

| | | |
|----|---|-----|
| 13 | Adjusted Financial Statement Income (from Line 12) | |
| 14 | Tax Rate | 15% |
| 15 | Tentative minimum tax before foreign tax credit (Multiply Line 13 by 15%) | |
| 16 | CAMT Foreign Tax Credit | |
| 17 | Tentative Minimum Tax (Line 15 less Line 16) | |

PART III: CORPORATE ALTERNATIVE MINIMUM TAX (CAMT) LIABILITY

| | | |
|----|--|--|
| 18 | Tentative Minimum Tax (from Line 17) | |
| 19 | Regular tax liability (before credits, excluding foreign tax credits) | |
| 20 | General business credits (subject to CAMT limitations) | |
| 21 | Net regular tax liability (Line 19 less Line 20) | |
| 22 | Corporate Alternative Minimum Tax (Subtract Line 21 from Line 18; if zero or less, enter -0-) | |

Signature of Officer

Signature of Paid Preparer

Title: Date:

PTIN: Date:

This template is formatted for reporting the Corporate Alternative Minimum Tax (CAMT) in accordance with applicable statutory frameworks. 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.