

CORPORATE ALTERNATIVE MINIMUM TAX (CAMT)

Return Reporting Template

Corporation Name		Tax Year	
EIN		Applicable Corporation Status	

PART I: ADJUSTED FINANCIAL STATEMENT INCOME (AFSI) CALCULATION

Line	Description	Amount (\$)
1	Net income (loss) per applicable financial statement (AFS)	
2	Addition: General adjustments to AFS net income	
3	Addition: Adjustments for consolidated groups	
4	Addition/Subtraction: Adjustments for foreign corporations	
5	Addition/Subtraction: Adjustments for partnership investments	
6	Subtraction: Depreciation and amortization adjustments	
7	Addition/Subtraction: Other statutory adjustments	
8	Adjusted Financial Statement Income (Sum of Lines 1 through 7)	
9	Subtraction: Financial statement net operating loss (FSNOL) deduction (limit to 80% of Line 8)	
10	AFSI after FSNOL Deduction (Line 8 minus Line 9)	

PART II: TENTATIVE MINIMUM TAX (TMT)

Line	Description	Amount (\$)
11	AFSI after FSNOL Deduction (from Line 10)	
12	CAMT Tax Rate (15%)	
13	CAMT before Credits (Multiply Line 11 by Line 12)	
14	Subtraction: Corporate AMT Foreign Tax Credit (AMT FTC)	
15	Tentative Minimum Tax (Line 13 minus Line 14)	

PART III: CORPORATE ALTERNATIVE MINIMUM TAX (CAMT) LIABILITY

Line	Description	Amount (\$)
16	Tentative Minimum Tax (from Line 15)	
17	Regular Tax Liability (before credits, net of regular foreign tax credit)	

Line	Description	Amount (\$)
18	Excess of TMT over Regular Tax (Line 16 minus Line 17; if zero or less, enter 0)	
19	Subtraction: General Business Credit limitations (if applicable)	
20	Corporate Alternative Minimum Tax Liability (Line 18 minus Line 19; enter on return)	

**Officer
Signature:**

Date:

Title: