TAXABLE YEAR

2019

CALIFORNIA SCHEDULE

Alternative Minimum Tax and Credit Limitations — Residents

P (540)

Attach this schedule to Form 540. Name(s) as shown on Form 540 Your SSN or ITIN Part I Alternative Minimum Taxable Income (AMTI) Important: See instructions for information regarding California/federal differences. 1 If you itemized deductions, go to line 2. If you did not itemize deductions, enter your standard 00 2 Medical and dental expenses. Enter the smaller of Schedule A (Form 1040 or 1040-SR), line 4, or 21/2% (.025) 00 00 00 00 00) Do not include your state income tax refund on this line. 7 Investment interest expense adjustment. See instructions..... 00 00 Post-1986 depreciation. See instructions. 00 00 10 Incentive stock options and California qualified stock options (CQSOs). See instructions . . 11 Passive activities adjustment. See instructions 00 12 Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a..... 00 Other adjustment and preferences. Enter the amount, if any, for each item, a through I, and enter the total on line 13. See instructions. 00 **q** Mining costs a Circulation expenditures . . • 00 h Patron's adjustment..... 00 Depletion | 00 i Pollution control facilities . . . • Installment sales 00 Intangible drilling costs . . . 00 i Research and experimental . . 00 00 Long-term contracts • _ 00 | Related adjustments Loss limitations 00 13 00 00 16 Net operating loss (NOL) deductions from Schedule CA (540), Part I, Section B, line 8b, line 8b, and line 8e, column B. 00 $|00\rangle$ 18 If your federal adjusted gross income (AGI) is less than the amount for your filing status (listed below), skip this line and go to line 19. If you itemized deductions and your federal AGI is more than the amount for your filing status, see instructions.... • 18 Head of household.....\$300,805 00 00 21 Alternative Minimum Taxable Income. Subtract line 20 from line 19 (if married/RDP filling separately and line 21 Part II Alternative Minimum Tax (AMT) **22 Exemption Amount.** (If this schedule is for a certain child under age 24, see instructions.) If your filing status is: And line 21 is not over: Enter on line 22: \$276,552 \$73,748 Single or head of household 00 Married/RDP filing jointly or qualifying widow(er) \$368.737 \$98.330 Married/RDP filing separately \$184.365 \$49.163 If Part I, line 21 is more than the amount shown above for your filing status, see instructions. 00 00 26. Alternative Minimum Tax. Subtract line 25 from line 24. If zero or less, enter -0- here and on Form 540, line 61. If more than zero, enter here and on Form 540, line 61. If you make estimated tax payments for taxable year 2020, enter amount from line 26 on the 2020 Form 540-ES, Estimated Tax Worksheet, line 16. (Exception: If you have carryover credit for solar

Part III Credits that Reduce Tax Note: Be sure to attach your credit forms to Form 540.

1	ter the amount from Form 540, line 35					00
2	nter the tentative minimum tax from Side 1, Part II, line 24					00
Se	ection A – Credits that reduce excess tax.		(a) Credit amount	(b) Credit used this year	(c) Tax balance that may be offset by credits	(d) Credit carryover
3	Subtract line 2 from line 1. If zero or less enter -0- and see instructions. This is your excess tax which may be offset by credits	3			•	
A1	Credits that reduce excess tax and have no carryover provisions.					
4	Code: 162 Prison inmate labor credit (FTB 3507)	4		•		
	Code: 232 Child and dependent care expenses credit (FTB 3506)	5		0		
	Credits that reduce excess tax and have carryover provisions. See instructions.			7.	_	
6	Code: • Credit Name:	6		0		•
	Code: Credit Name:	7		0		•
8	Code: O Credit Name:	8		•		•
9	Code: O Credit Name:	9				•
10	Code: 188 Credit for prior year alternative minimum tax	10		•		•
Se	ection B – Credits that may reduce tax below tentative minimum tax.					
11	If Part III, line 3 is zero, enter the amount from line 1. If line 3 is more than					
	zero, enter the total of line 2 and the last entry in column (c)	11			•	
В1	Credits that reduce net tax and have no carryover provisions.					
12	Code: 170 Credit for joint custody head of household	12		0		
13	Code: 173 Credit for dependent parent	13		•		
14	Code: 163 Credit for senior head of household	14		•		
<u>15</u>	Nonrefundable renter's credit	15		•		
	Credits that reduce net tax and have carryover provisions. See instructions.			, i		
16	Code: • Credit Name:	16				•
17	Code: O Credit Name:	17		•		<u> </u>
	Code: O Credit Name:	18		•		<u> </u>
	Code: O Credit Name:	19		•		•
	Other state tax credit.					
	Code: 187 Other state tax credit	20				
	ection C – Credits that may reduce alternative minimum tax.		·			
	Enter your alternative minimum tax from Side 1, Part II, line 26	21			•	
	Code: 180 Solar energy credit carryover from Section B2, column (d)			<u>•</u>		<u>•</u>
	${\it Code: 181 Commercial solar energy credit carryover from Section B2, column (d).} \ .$	23		<u> </u>		•
24	Adjusted AMT. Enter the balance from line 23, column (c) here					
_	and on Form 540, line 61	24				

This space reserved for 2D barcode