TAXABLE YEAR

CALIFORNIA FORM

Credit for Prior Year Alternative

Minimum Tax — Individuals or Fiduciaries 3510 Attach to your California tax return. Name(s) as shown on tax return SSN. ITIN. or FEIN Part I Net Alternative Minimum Tax (AMT) on Exclusions Section A - Form 540, Form 540NR (complete sections A & B), and Form 541 Filers 1 Combine the amounts from your 2024, Schedule P (540 or 540NR), Part I, line 15 through line 18, and enter the result here. Schedule P (541) filers, see instructions..... 00 2 00 00 4 Combine line 1 through line 3. If zero or less, enter -0- here and on line 13; see instructions. If you were married/RDP filing separately for 2024 and this amount is more than \$403,348, see instructions................. 4 00 5 Enter the amount from your 2021, Schedule P (540 or 540NR) Instructions for line 22 Exemption Worksheet, Jine 1. Schedule P (541) filers: enter \$52,044. 5 00 6 Enter the amount from your 2021, Schedule P (540 or 540NR) Instructions for line 22 Exemption Worksheet, line 3. 6 00 7 Subtract line 6 from line 4. If zero or less, enter -0- here and on line 8, then go to line 9. Otherwise, go to line 8 . . . 00 00 Subtract line 8 from line 5. If zero or less, enter -0- here. If completing for a certain child under age 24, see instructions 00 00 11 Enter tentative minimum tax on exclusions. Multiply line 10 by 7.00%. 2024 540NR filers, go to Section B.... 00 12 Regular tax before credits. Enter the amount from your 2024 Schedule P (540), Part II, line 25; 00 13 Net AMT on exclusions. Subtract line 12 from line 11. If zero or less, errer -0 -. Enter the result here and go to Part II 00 Section B - Form 540NR Filers 00 14 15 Enter the amount from your 2024, Schedule P (540NR), Part II, line 35. 00 15 **16** Total AMT adjusted gross income on exclusions. Add line 14 and line 15 16 00 17 Enter the amount from your 2024, Schedule P (540NR), Part II, line 28...... 00 00 20 California AMT adjusted gross income on exclusions. Combine line 17 and line 18. Enter the result here. If you did not itemize deductions, enter the result here and on line 23. Skip line 21 and line 22 and go to line 24 00 22 Prorated AMT itemized deductions on exclusions. Multiply line 15 by line 21..... 00 23 CA alternative minimum taxable income on exclusions. Subtract line 22 from line 20. 00 25 00 26 Regular tax. Enter the amount from 2024 Schedule P (540NR), Part II, line 44. 00 27 Net AMT on exclusions Subtract line 26 from line 25. If less than zero, enter -0-..... 00 Part II Credit Computation 28 Enter the AMT from your 2024, Schedule P (540), Part II, line 26; Schedule P (540NR), 28 00 29 Net AMT on exclusions. Enter the amount from line 13. Form 540NR filers: enter the amount from Section B, line 27... 30 00 31 00 00 33 Enter your 2022 regular tax from: Form 540, line 31; Form 540NR, line 37; 00 or Form 541, line 21a..... 33 00 00 35 36 00