FOR ALT MIN TAX PURPOSES ONLY Schedule D Tax Worksheet - Continued

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

31. Subtract line 30 from line 21
32. Multiply line 31 by 20% (0.20)
If Schedule D, line 19, is zero or blank, skip lines 33 through 38 and go to line 39. Otherwise, go to line 33.
33. Enter the smaller of line 9 above or Schedule D, line 19 33.
34. Add lines 10 and 19
35. Enter the amount from line 1 above 35.
36. Subtract line 35 from line 34. If zero or less, enter -0 36.
37. Subtract line 36 from line 33. If zero or less, enter -0
38. Multiply line 37 by 25% (0.25)
If Schedule D, line 18, is zero or blank, skip lines 39 through 41 and go to line 42. Otherwise, go to line 39.
39. Add lines 19, 20, 28, 31, and 37
40. Subtract line 39 from line 1
41. Multiply line 40 by 28% (0.28)
42. Figure the tax on the amount on line 19. If the amount on line 19 is less than \$100,000, use the Tax Table to
figure the tax. If the amount on line 19 is \$100,000 or more, use the Tax Computation Worksheet 42.
43. Add lines 29, 32, 38, 41, and 42
44. Figure the tax on the amount on line 1. If the amount on line 1 is less than \$100,000, use the Tax Table to
figure the tax. If the amount on line 1 is \$100,000 or more, use the Tax Computation Worksheet 44.
45. Tax on all taxable income (including capital gains and qualified dividends). Enter the smaller of line 43
or line 44. Also include this amount on Form 1040, line 11a (or Form 1040NR, line 42). (If you are filing
Form 2555 or 2555-EZ, do not enter this amount on Form 1040, line 11a. Instead, enter it on line 4 of the
Foreign Earned Income Tax Worksheet in the Form 1040 instructions)
*If applicable, enter instead the smaller amount you entered on the dotted line next to line 4e of Form 4952.
**If you are filing Form 2555 or 2555-EZ, see the footnote in the Foreign Earned Income Tax Worksheet in
the instructions for Form 1040, line 11a, before completing this line.