FOR ALT	MIN TAX	PURPOSES	ONLY

Qualified Dividends and Capital Gain Tax Worksheet - Line 42

		(Keep for your records)	2018
ame(s) a	as shown on return		Tax ID Number
Ro	fore you begin:	• See the instructions for Qualified Dividends and Capital Gain Tax Worksheet under the	
Der	lore you begin.	instructions for line 42 to see if you can use this worksheet to figure your tax.	
		 Before completing this worksheet, complete Form 1040NR through line 41. If you have to file Ocheck to D (Form 4040) and provide provide provide the file of the file ocheck. 	
		• If you do not have to file Schedule D (Form 1040) and you received capital gain distributions	5,
		be sure you checked the box on line 14 of Form 1040NR.	
		om Form 1040NR, line 41	
2.		om Form 1040NR, line 10b 2.	
3.	Are you filing Sche	dule D (Form 1040)?	
	Yes. Enter the	smaller of line 15 or 16 of Schedule D. If either	
		6 is blank or a loss, enter -0	
	No. Enter the a	mount from Form 1040NR, line 14 3.	
4.	Add lines 2 and 3	4	
5.	Subtract line 4 from	line 1. If zero or less, enter -0	
6.	If you checked the f		
	 Box 2, or box 5 	5	
		7,200	
7.		line 1 or line 6	
8.		line 5 or line 7	
9.		line 7. This amount is taxed at 0%	9
10.		Inne 7. This amount is taken at 0.0 Inne 7. This amount is taken at 0.0 Inne 7. This amount is taken at 0.0 Inne 7. This amount is taken at 0.0 Inne 7. This amount is taken at 0.0 Inne 7. This amount is taken at 0.0	
11.		om line 9	
		n line 10	
12.			
13.	If you checked the f	•	
	 Box 2, enter \$4 Box 5, enter \$4 		
	 Box 5, enter \$2 Box 6, enter \$2 	•	
	• Box 6, enter \$4		
		line 1 or line 13	
16.		n line 14. If zero or less, enter -0 16.	
17.		line 12 or line 16	
18.		5% (0.15)	
19.	Add lines 9 and 17		_
		n line 10	_
	Multiply line 20 by 2		21
22.	Figure the tax on the	e amount on line 5.	
	 If the amount or 	n line 5 is less than \$100,000, use the Tax Table to figure the tax.	
	 If the amount or 	n line 5 is \$100,000 or more, use the <u>Tax Computation</u>	
	Worksheet*		
23.	Add lines 18, 21, an	d 22	23.
24.	Figure the tax on the	e amount on line 1.	
	-	on line 1 is less than \$100,000, use the Tax Table to figure the tax.	
		-	24
25.		income. Enter the smaller of line 23 or line 24. Also include this amount on Form	
			25.
*Esta		use the <u>Tax Rate Schedules</u> .	