

2023

Alternative Minimum Tax and Credit Limitations - Nonresidents or Part-Year Residents

P (540NR)

Attach this schedule to Form 540NR.

Name(s) as shown on Form 540NR

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 deduction from Form 540NR, line 18, and go to line 6	<input type="radio"/> 1		00
2	Medical and dental expenses. Enter the smaller of federal Schedule A (Form 1040), line 4, or 2 1/2% (.025) of federal Form 1040 or 1040-SR, line 11. See instructions	<input type="radio"/> 2		00
3	Personal property taxes and real property taxes. See instructions	<input type="radio"/> 3		00
4	Certain interest on a home mortgage not used to buy, build, or improve your home. See instructions	<input type="radio"/> 4		00
5	Miscellaneous itemized deductions. See instructions	<input type="radio"/> 5		00
6	Refund of personal property taxes and real property taxes. See instructions	<input type="radio"/> 6	(00)
Do not include your state income tax refund on this line.				
7	Investment interest expense adjustment. See instructions	<input type="radio"/> 7		00
8	Post-1986 depreciation. See instructions	<input type="radio"/> 8		00
9	Adjusted gain or loss. See instructions	<input type="radio"/> 9		00
10	Incentive stock options (ISOs) and California qualified stock options (CQSOs). See instructions	<input type="radio"/> 10		00
11	Passive activities adjustment. See instructions	<input type="radio"/> 11		00
12	Beneficiaries of estates and trusts. Enter the amount from Schedule K-1 (541), line 12a	<input type="radio"/> 12		00
13	Other adjustments and preferences. Enter the amount, if any, for each item, a through l. See instructions.			
	a Circulation expenditures	<input type="radio"/> a		00
	b Depletion	<input type="radio"/> b		00
	c Installment sales	<input type="radio"/> c		00
	d Intangible drilling costs	<input type="radio"/> d		00
	e Long-term contracts	<input type="radio"/> e		00
	f Loss limitations	<input type="radio"/> f		00
	g Mining costs	<input type="radio"/> g		00
	h Patron's adjustment	<input type="radio"/> h		00
	i Pollution control facilities	<input type="radio"/> i		00
	j Research and experimental costs	<input type="radio"/> j		00
	k Tax shelter farm activities	<input type="radio"/> k		00
	l Related adjustments	<input type="radio"/> l		00
	Add amounts on line a through line l, and enter total here	<input type="radio"/> 13		00
14	Total Adjustments and Preferences. Combine line 1 through line 13	<input type="radio"/> 14		00
15	Enter taxable income from Form 540NR, line 19. See instructions	<input type="radio"/> 15		00
16	Net operating loss (NOL) deduction from Schedule CA (540NR), Part II, Section B, line 9b1, line 9b2, and line 9b3, column B. Enter as a positive amount	<input type="radio"/> 16		00
17	AMTI exclusion. See instructions	<input type="radio"/> 17	(00)
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	<input type="radio"/> 18	(00)
	Single or married/RDP filing separately \$237,035			
	Married/RDP filing jointly or qualifying surviving spouse/RDP . . . \$474,075			
	Head of household \$355,558			
19	Combine line 14 through line 18	<input type="radio"/> 19		00
20	Alternative minimum tax NOL deduction. See instructions	<input type="radio"/> 20		00
21	Alternative Minimum Taxable Income. Subtract line 20 from line 19 (if married/RDP filing separately and line 21 is more than \$450,368, see instructions)	<input type="radio"/> 21		00