

CAWK3510	<b>AMT Worksheet</b>	<b>2023</b>
	<b>For Married/RDP Filing Separate Taxpayers</b>	
	(for your records)	
Name		California ID Number

**Line 4 -** If line 4 is zero and you paid 2022 AMT, all of the 2022 AMT is attributable to the deferral preferences. Enter -0- on line 13, then complete Part 1, Section B, if applicable, and Part II to figure the credit available for 2023.

**Married/RDP taxpayers filing separate California tax returns:** Complete the following computation if line 4 is more than \$436,827

1.	Enter the amount from line 4 . . . . .	
2.	Maximum exemption amount . . . . .	\$436,827
3.	Subtract line 2 from line 1 . . . . .	
4.	Multiply line 3 by 25% (.25) . . . . .	
5.	Enter the smaller of line 4 or \$56,364 . . . . .	
6.	Add line 1 and line 5. Enter the result here and replace the amount on form FTB 3510, line 4 with this amount . . . . .	