

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

(Keep for your records)

2016

Name(s) as shown on return

Tax ID Number

- 31. Subtract line 30 from line 21 **31.** _____
- 32. Multiply line 31 by 20% (.20) **32.** _____
- 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 **34.** _____
- 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- **37.** _____
- 38. Multiply line 37 by 25% (.25) **38.** _____
- 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 **39.** _____
- 40. Subtract line 39 from line 1 **40.** _____
- 41. Multiply line 40 by 28% (.28) **41.** _____
- 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 **43.** _____
- 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 44 (or Form 1040NR, line 42). (If you are filing Form 2555 or 2555-EZ, do not enter this amount on Form 1040, line 44. Instead, enter it on line 4 of the Foreign Earned Income Tax Worksheet in the Form 1040 instructions) **45.** _____

*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 44, before completing this line.