|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  | **APPLICABLE** |
|  | **2013 Taxable Income** | **Adjustments OR Preferences** | **AMTI AFFECTS** |
| **Line Item** | **"I" OR "D"** **OR "N"** | **"A" OR "P" OR "N"** | **"P" OR "N" OR "E"** |
| Life ins. proceeds - CFO’s death |  |  |  |
| Revenue from sales |   |   |  |
| Key-person life ins. premium |   |   |   |
| Utilities cost |   |   |  |
| Employee benefits expenses |   |   |  |
| Intangible drilling costs |   |   |   |
| Mining exploration and development costs |   |   |   |
| Interest income on qualified private activity tax-exempt bonds |   |   |   |
| Interest paid on loan to purchase tax exempt bonds |   |   |   |
| Alternative Minimum NOL Deduction |   |   |   |
| Rental income received & earned in 2013 |   |   |   |
| Rental income received but not earned in 2013 |   |   |  |
| Overhead cost - Expensed in 2013  |   |   |  |
| Overhead cost - Expensed in 2012 |   |   |  |
| Charitable contributions |   |   |  |

**CT 2 – ACT 400**