

Your name:

Your SSN or ITIN:

## Special Credits

- 45 To claim more than two credits, see instructions. Attach Schedule P (540) . . . • 45  .00
- 46 Nonrefundable Renter's Credit. See instructions . . . . . • 46  .00
- 47 Add line 40 through line 46. These are your total credits . . . . . ④ 47  .00
- 48 Subtract line 47 from line 35. If less than zero, enter -0- . . . . . ④ 48  .00

## Other Taxes

- 61 Alternative Minimum Tax. Attach Schedule P (540). . . . . • 61  .00
- 62 Mental Health Services Tax. See instructions . . . . . • 62  .00
- 63 Other taxes and credit recapture. See instructions . . . . . • 63  .00
- 64 Add line 48, line 61, line 62, and line 63. This is your total tax . . . . . • 64  .00

## Payments

- 71 California income tax withheld. See instructions . . . . . • 71  .00
- 72 2023 California estimated tax and other payments. See instructions . . . . . • 72  .00
- 73 Withholding (Form 592-B and/or Form 593). See instructions . . . . . • 73  .00
- 74 Excess SDI (or VPD) withheld. See instructions . . . . . • 74  .00
- 75 Earned Income Tax Credit (EITC). See instructions . . . . . • 75  .00
- 76 Young Child Tax Credit (YCTC). See instructions . . . . . • 76  .00
- 77 Foster Youth Tax Credit (FYTC). See instructions . . . . . • 77  .00
- 78 Add line 71 through line 77. These are your total payments.  
See instructions . . . . . ④ 78  .00

## Use Tax

- 91 **Use Tax.** Do not leave blank. See instructions . . . . . • 91  .00
- If line 91 is zero, check if: ④ ☐ No use tax is owed. ④ ☐ You paid your use tax obligation directly to CDTFA.

ISR  
Penalty

- 92 If you and your household had full-year health care coverage, check the box.  
See instructions. Medicare Part A or C coverage is qualifying health care coverage . . . . . • ☐  
If you did not check the box, see instructions
- Individual Shared Responsibility (ISR) Penalty. See instructions • 92  .00

## Overpaid Tax/Tax Due

- 93 Payments balance. If line 78 is more than line 91, subtract line 91 from line 78 • ④ 93  .00
- 94 **Use Tax balance.** If line 91 is more than line 78, subtract line 78 from line 91 • ④ 94  .00
- 95 Payments after Individual Shared Responsibility Penalty. If line 93 is more than line 92,  
subtract line 92 from line 93 . . . . . ④ 95  .00
- 96 Individual Shared Responsibility Penalty Balance. If line 92 is more than line 93,  
subtract line 93 from line 92 . . . . . ④ 96  .00
- 97 Overpaid tax. If line 95 is more than line 64, subtract line 64 from line 95 . . . . ④ 97  .00