

Your name:

Your SSN or ITIN:

11 **Exemption amount:** Add line 7 through line 10 . . . . . ☒ 11 \$

Total Taxable Income

- 12 Total California wages from your federal Form(s) W-2, box 16. . . . . ☒ 12  .00
- 13 Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11 . . . . . ☒ 13  .00
- 14 California adjustments - subtractions. Enter the amount from Schedule CA (540NR), Part II, line 27, column B . . . . . ☒ 14  .00
- 15 Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions . . . . . 15  .00
- 16 California adjustments - additions. Enter the amount from Schedule CA (540NR), Part II, line 27, column C . . . . . ☒ 16  .00
- 17 Adjusted gross income from all sources. Combine line 15 and line 16 . . . . . ☒ 17  .00
- 18 Enter the **larger** of: Your California **itemized deductions** from Schedule CA (540NR), Part III, line 30; **OR** Your California **standard deduction**. See instructions. . . . . ☒ 18  .00
- 19 Subtract line 18 from line 17. This is your **total taxable income**. If less than zero, enter -0- . . . . . ☒ 19  .00

CA Taxable Income

- 31 Tax. Check the box if from: ☐ Tax Table ☐ Tax Rate Schedule  
☒ FTB 3800 ☐ FTB 3803 . . . . . ☒ 31  .00
- 32 CA adjusted gross income from Schedule CA (540NR), Part IV, line 1 . . . . . ☒ 32  .00
- 35 CA Taxable Income from Schedule CA (540NR), Part IV, line 5 . . . . . ☒ 35  .00
- 36 CA Tax Rate. Divide line 31 by line 19. . . . . ☒ 36
- 37 CA Tax Before Exemption Credits. Multiply line 35 by line 36 . . . . . ☒ 37  .00
- 38 CA Exemption Credit Percentage. Divide line 35 by line 19. If more than 1, enter 1.0000. . . . . ☒ 38
- 39 CA Prorated Exemption Credits. Multiply line 11 by line 38. If the amount on line 13 is more than \$237,035, see instructions . . . . . ☒ 39  .00
- 40 CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0- . . . . . ☒ 40  .00
- 41 Tax. See instructions. Check the box if from: ☐ Schedule G-1 ☐ FTB 5870A ☒ 41  .00
- 42 Add line 40 and line 41 . . . . . ☒ 42  .00

Special Credits

- 50 Nonrefundable Child and Dependent Care Expenses Credit. See instructions. Attach form FTB 3506 . . . . . ☒ 50  .00
- 51 Credit for joint custody head of household. See instructions . . . . . ☒ 51  .00
- 52 Credit for dependent parent. See instructions . . . . . ☒ 52  .00
- 53 Credit for senior head of household. See instructions . . . . . ☒ 53  .00
- 54 Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions . . . . . ☒ 54
- 55 Credit amount. See instructions . . . . . ☒ 55  .00