

Your name:

Your SSN or ITIN:

Special Credits

- 58 Enter credit name code and amount 58 .00
- 59 Enter credit name code and amount 59 .00
- 60 To claim more than two credits, see instructions. Attach Schedule P (540NR) 60 .00
- 61 Nonrefundable Renter's Credit. See instructions 61 .00
- 62 Add line 50 and line 55 through line 61. These are your total credits- 62 .00
- 63 Subtract line 62 from line 42. If less than zero, enter -0- 63 .00

Other Taxes

- 71 Alternative Minimum Tax. Attach Schedule P (540NR) 71 .00
- 72 Mental Health Services Tax. See instructions 72 .00
- 73 Other taxes and credit recapture. See instructions 73 .00
- 74 Add line 63, line 71, line 72, and line 73. This is your total tax 74 .00

Payments

- 81 California income tax withheld. See instructions 81 .00
- 82 2023 California estimated tax and other payments. See instructions 82 .00
- 83 Withholding (Form 592-B and/or 593). See instructions- 83 .00
- 84 Excess SDI (or VPD) withheld. See instructions 84 .00
- 85 Earned Income Tax Credit (EITC). See instructions 85 .00
- 86 Young Child Tax Credit (YCTC). See instructions 86 .00
- 87 Foster Youth Tax Credit (FYTC). See instructions 87 .00
- 88 Add line 81 through line 87. These are your total payments. See instructions- 88 .00

ISR Penalty

- 91 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 • 91 .00

Overpaid Tax/Tax Due

- 92 Payments after Individual Shared Responsibility Penalty. If line 88 is more than line 91,
subtract line 91 from line 88 92 .00
- 93 Individual Shared Responsibility Penalty Balance. If line 91 is more than line 88,
subtract line 88 from line 91 93 .00
- 101 Overpaid tax. If line 92 is more than line 74, subtract line 74 from line 92 101 .00
- 102 Amount of line 101 you want applied to your 2024 estimated tax 102 .00
- 103 Overpaid tax available this year. Subtract line 102 from line 101 103 .00