

Part III Annualized Income Installment Method Schedule. continued

	(a) 1/1/23 to 3/31/23	(b) 1/1/23 to 5/31/23	(c) 1/1/23 to 8/31/23	(d) 1/1/23 to 12/31/23
14 a Subtract line 13 from line 12. If zero or less, enter -0- 14a				
b Enter the alternative minimum tax and mental health tax. See instructions 14b				
c Add line 14a and line 14b 14c				
d Enter the excess SDI from Form 540, line 74 or Form 540NR, line 84 14d				
e Subtract line 14d from line 14c. If zero or less, enter -0- 14e				
15 Applicable percentage 15	27%	63%	63%	90%
16 Multiply line 14e by line 15 16				

Complete line 17 through line 23 of each column before you go to the next column.

17 Enter the combined amounts shown on line 23 from all preceding columns 17				
18 Subtract line 17 from line 16. If zero or less, enter -0- 18				
19 Enter 30% of the amount shown on form FTB 5805, Part II, line 6 in columns (a & d), enter 40% of the amount on line 6 in column b, enter -0- in column c . 19				
20 Enter the amount from line 22 from the preceding column 20				
21 Add line 19 and line 20 21				
22 Subtract line 18 from line 21. If zero or less, enter -0- 22				

23 Enter line 18 or line 21, whichever is less, for each column. Transfer these amounts to Worksheet II, line 1, on page 4 of the instructions.

(a) 1/1/23 to 3/31/23	(b) 1/1/23 to 5/31/23	(c) 1/1/23 to 8/31/23	(d) 1/1/23 to 12/31/23

⊙ _____ ⊙ _____ ⊙ _____ ⊙ _____

**If you use the annualized income installment method for one payment due date, you must use it for all payment due dates.
This schedule automatically selects the smaller of your annualized income installment or your regular installment.**