

Part III Mental Health Services Tax under Revenue and Taxation Code Section 17043:

- If the income was accumulated over a period of five taxable years or more, complete Section A.
- If the income was accumulated over a period of less than five taxable years, complete Section B.

Section A - See instructions.

List the tax year where you selected "Yes" to Part II, Section A, line 3.

1. Enter the recomputed taxable income from Part II, Section A, line 6

2. Subtract 1,000,000 from line 1. If zero or less, enter -0- . . .

3. Multiply line 2 by 1%

4. Mental Health Services Tax paid on taxable income before distribution

5. Subtract line 4 from line 3

6. Add line 5, columns (a) through (e). Enter here and on Form 540, line 62; Form 540NR, line 72; or Form 541, line 27. See instructions

	(a) Year _____	(b) Year _____	(c) Year _____	(d) Year _____	(e) Year _____
1					
2					
3					
4					
5					
6					00

Section B - See instructions.

List the tax year where you selected "Yes" to Part II, Section B, line 5.

1. Enter the recomputed taxable income from Part II, Section B, line 8

2. Subtract 1,000,000 from line 1. If zero or less enter -0-

3. Multiply line 2 by 1%

4. Mental Health Services Tax paid on taxable income before distribution

5. Subtract line 4 from line 3

6. Add line 5, columns (a) through (d). Enter here and on Form 540, line 62; Form 540NR, line 72; or Form 541, line 27. See instructions

	(a) Year _____	(b) Year _____	(c) Year _____	(d) Year _____
1				
2				
3				
4				
5				
6				00