

CAWK_14

**Adjustment to federal deduction
for one-half SE tax****2023**

(Keep for your records)

Name(s) as shown on return

California ID Number

- A) Federal Schedule SE Line 13 _____
- B) Federal Schedule SE Line 6 _____
- C) Federal SE Income treated as wages for CA (but not less than zero) _____
- D) Income subject to SE tax for CA purposes (line B- line C, but not less than zero) _____
- E) Federal Schedule SE Line 7 160,200
- F) Federal Schedule SE line 8d _____
- G) Subtract line F from Line E. If zero or less, enter -0- here on line H and go to line I _____
- H) Multiply the smaller of line D or line G by 12.4% (0.124) _____
- I) Multiply line D by 2.9% (0.029) _____
- J) Line H + Line I _____
- K) CA Deduction for one-half of self-employment tax (line J multiplied by 50% (0.50)) _____
- L) CA adjustment for federal one-half SE tax (Line A less Line K, but not less than zero) _____