

CAWK5805

# Prorated Tax Worksheet

for Form 540NR Filers

2023

Name

California ID Number

Worksheet I - Prorated Tax for Form 540NR Filers.		1/1/23 to 3/31/23	1/1/23 to 5/31/23	1/1/23 to 8/31/23	1/1/23 to 12/31/23
A	Tax on annualized total taxable income from Part III, line 10 . .				
B	Annualized total taxable income from Part III, line 9 . . . . .				
C	Annualized California tax rate: Divide line A by line B . . . . .				
D	California AGI. Enter the amount from Schedule CA (540NR), Part IV, line 1 that is applicable for the period . . . . .				
E	Annualization amounts . . . . .	4	2.4	1.5	1
F	Annualized California AGI. Multiply line D by line E . . . . .				
G	Annualized Total AGI. Enter the amount from Part III, line 3 . . .				
H	Annualized itemized or standard deduction rate. Divide line F by line G. <b>Do not</b> enter more than 1.0000 . . . . .				
I	Enter the amount from Part III, line 8 . . . . .				
J	Prorated standard deduction or annualized itemized deductions. Multiply line I by line H . . . . .				
K	Annualized California taxable income. Subtract line J from line F .				
L	Annualized California prorated tax before exemption credit. Multiply line K by line C . . . . .				
M	Exemption credits. Enter the amount from Part III, line 11 . . . .				
N	Annualized credit rate. Divide line K by line B . . . . .				
O	Annualized prorated exemption credits. Multiply line M by line N .				
P	Annualized California tax after exemption credits. Subtract line O from line L. Enter this amount here and on Part III, line 12 .				