2017

Credit Carryover and Recapture Summary

CALIFORNIA FORM

3540

Attach to	your California t	ax return.						
							N CA Corporation no. FEIN	
	California Sec						retary of State file number	
							J. J.	
Part I -	Credit Carryove	r						
		(b) ame of aled credit	(c) Credit carryover available from prior years		(d) Credit carryover used this year	(e) Total credit ass this year	igned	(f) Credit carryover to future years
Part II -	– Credit Recaptu	re (See Credit Reca	ı pture İnstructioi	ns)				
Employer Childcare Program Credit (ECPC)		(a) Total credit claimed for all years		(b) Proration percentage: (60 months less number of months facility operated ÷ 60 months)			(c) Credit recapture amount column (a) x column (b)	
Code 189								
Farmworker Housing Credit (FWHC)		(a) Total credit claimed for all years		(b) Proration percentage: (360 months less number of months facility operated ÷ 360 months)			Credit recapture amount column (a) x column (b)	
Code 207								
Community Development Financial Institution Investment Credit		(a) Total credit claimed for all years		(b) Proration percentage: If the qualified investment is withdrawn before the end of 60 months and not reinvested within 60 days, enter 1.0000. If the qualified investment is reduced before the end of the 60th month, but not below \$50,000, enter 0.2000			(c) Credit recapture amount column (a) x column (b)	
Code 209								