TAXABLE YEAR

Credit Carryover and Recapture Summary

3540

Attach to your California tax return. Name(s) as shown on your California tax return

SSN or ITIN CA Corporation no.

California Secretary of State file number

Part I –	Credit Carryove	r						
(a) Code	(b) Name of repealed credit		(c) Credit carryover available from prior years		(d) Credit carryover used this year	(e) Total credit assigned this year		(f) Credit carryover to future years
Farmworker Housing Credit (FWHC)		re (See Credit Recapture Instruction (a) Total credit claimed for all years		(b) Proration percentage: (360 months less number of months facility operated ÷ 360 months)			(c) 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Investment Credit		(a) Total credit claimed for all years		(b) Proration percentage: If the qualified investment is withdrawn before the end of 60 months and not reinvested within 60 days, enter 1.0000.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				·_				
Environmental Tax Credit		(a) Total credit claimed for all years		(b) Proration percentage: Remaining term of 5 years ÷ 5 years			(c) Credit recapture amount column (a) x column (b)	
Code 218				·_				

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