

# 2023 California Competes Tax Credit

# 3531

Attach to your California tax return.

Name(s) as shown on your California tax return	<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> CA Corporation no. <input type="checkbox"/> FEIN California Secretary of State file number
Name of credit owner. See instructions.	<input type="checkbox"/> CA Corporation no. <input type="checkbox"/> FEIN California Secretary of State file number

### Part I Credit Earned. See instructions.

1a Agreement number: <input checked="" type="radio"/> _____ - _____. Credit earned .....	<input checked="" type="radio"/> 1a	00
Does the credit earned in line 1a include the achievement of milestones from more than one year? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		
b Agreement number: <input checked="" type="radio"/> _____ - _____. Credit earned .....	<input checked="" type="radio"/> 1b	00
Does the credit earned in line 1b include the achievement of milestones from more than one year? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No		
2 Total credit earned in 2023. Add line 1a and line 1b .....	<input checked="" type="radio"/> 2	00

### Part II Available Credit

3 Credit amount from Part I, line 2. ....	<input checked="" type="radio"/> 3	00
4a Pass-through California Competes Tax Credit from Schedule K-1 (100S, 541, 565, or 568). See instructions. ....	<input checked="" type="radio"/> 4a	00
b Agreement number for the pass-through California Competes Tax Credit: <input checked="" type="radio"/> _____ - _____. ....		
5a Current year credit. Add line 3 and line 4a. See instructions .....	<input checked="" type="radio"/> 5a	00
b S Corporations enter 1/3 of the amount of line 5a. See instructions .....		
6 Credit carryover from prior year(s). See instructions .....	<input checked="" type="radio"/> 6	00
7 Total available California Competes Tax Credit. Add line 5a and line 6. S corporations, see instructions. ....	<input checked="" type="radio"/> 7	00
<b>8a Credit claimed.</b> Enter the amount of the credit claimed from Part IV, line 11, column (d) on this form.		
See instructions. (Do not include any assigned credit claimed on form FTB 3544, Part B.) .....		
b Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). ....		
If you are not a corporation, enter -0-. See instructions. ....		
9 Credit carryover available for future years. Add line 8a and line 8b, subtract the result from line 7 .....	<input checked="" type="radio"/> 9	00

### Part III Credit Recapture

10a Credit recapture. See instructions. ....	10a	00
b Amount of previously used recaptured credit. See instructions. ....	10b	00

### Part IV Credit Claimed. See instructions.

	(a) Agreement number	(b) Year credit earned	(c) Credit amount available for use	(d) Credit claimed	(e) Credit carryover
11					
Total credit claimed .....					