TAXABLE YEAR 2017 California Nonresident or Part-Year Resident Income Tax Return

Long Form

FORM **540NR**

Fisca	l year file	ers only: Enter mon	th of y	ear end: month .	year 2018.	☐ Che	ck here if this	is an AMENDED ret	urn.	
Your fire	st name		Initial	Last name		Suffix	Your SS	SN or ITIN	A	
If joint to	ax return, s	pouse's/RDP's first name	Initial	Last name		Suffix	Spouse	's/RDP's SSN or ITIN	R	
Addition	nal informat	on (See instructions)	•					PBA code	RP	
Street a	iddress (nu	mber and street) or PO bo	x				Apt. no./ste. no.	PMB/private mailbox		
City (If v	ou have a	oreign address, see instru	ictions)				State ZIP co	ode		
		_								
Foreign	country na	ne			Foreign province/state/county			Foreign postal code		
Date of Birth	Your DO	B (mm/dd/yyyy)	/	/	Spouse's/RDP's DOB (mm/o	dd/yyyy)	_//			
Prior Name	If you file	ed your 2016 tax return	under a	different last name	, write the last name only fro	m the 2016 to	ax return.		_	
Pri	Your pri	or name			• Spouse's/RDP's pr	rior name				
ing	3 \square Ma	rried/RDP filing jointly. rried/RDP filing separa	tely. Er	st. 5 nter spouse's/RDP	☐ Head of household (wi☐ Qualifying widow(er) wis SSN or ITIN above and fueral filing status, check the	vith depender ull name here	nt child. Enter y			
	6 If some	one can claim you (or	your s	pouse/RDP) as a d	ependent, check the box he	ere. See inst	•	6 🗆		
,	if both 9 Senior	are visually impaired, e If you (or your spouse	or your spouse/RDP) are visually impaired, enter 1; ually impaired, enter 2							
ptio	n nehelin		penden		 Dependent	2		Dependent 3		
Exemptions	First Nar		•		•		•			
ш	Last Nar				•					
	SSN	<u> </u>		_	•		•			
	Depende									
	relationship to you				(
		dent exemptions		353 = •\$						
								<u> </u>		
								00		
Total Taxable Income	13 Enter federal AGI from Form 1040, line 37; 1040A, line 21; 1040EZ, line 4; 1040NR, line 36; or 1040NR-EZ, line 10									
<u>=</u> 1	4 California adjustments – subtractions. Enter the amount from Schedule CA (540NR), line 37, column B ● 14								00	
apple 1				·	e result in parentheses. See				00	
<u>X</u>		•			om Schedule CA (540NR),				00	
Total	•	•			15 and line 16			• 17	00	
· 18		-			s from Schedule CA (540N			● 18 <u> </u>	00	
19	9 Subtrac	t line 18 from line 17.	This is	your total taxable	income. If less than zero,	enter -0	<u>.</u>	19	00	

You	r nan	ne:Your SSN or ITIN:		
_	31	Tax. Check the box if from: ☐ Tax Table ☐ Tax Rate Schedule ● ☐ FTB 3800 ● ☐ FTB 3803	● 31	00
	32 35	CA adjusted gross income from Schedule CA (540NR), Part IV, line 45 • 32 00 CA Taxable Income from Schedule CA (540NR), Part IV, line 49	■ 35	00
Taxable Income	36	CA Tax Rate. Divide line 31 by line 19		
luc	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36.		00
ple	38	CA Exemption Credit Percentage. Divide line 35 by line 19. If more than 1, enter 1.0000. 38		
аха		CA Prorated Exemption Credits. Multiply line 11 by line 38. If the amount on line 13 is more than		1
CAT	03	\$187,203, see instructions	9 39	00
	40	CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0	• 40	00
	41	Tax. See instructions. Check the box if from: ● ☐ Schedule G-1 ● ☐ FTB 5870A	• 41	00
	42	Add line 40 and line 41	• 42 <u> </u>	00
	50	Nonrefundable Child and Dependent Care Expenses Credit. See instructions. Attach form FTB 3506	5 0	00
	51	Credit for joint custody head of household. See instructions • 51 00		
	52	Credit for dependent parent. See instructions 52 00		
	53	Credit for senior head of household. See instructions • 53 00		
Credits	54	Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions		ı
Ç	55	Credit amount. See instructions.	5 5	00
Special	58	Enter credit name code ● and amount	▶ 58	00
Spe	59	Enter credit name code ● and amount	▶ 59	00
	60	To claim more than two credits. See instructions		
	61	Nonrefundable renter's credit. See instructions		
	62	Add line 50 and line 55 through 61. These are your total credits		
		Subtract line 62 from line 42. If less than zero, enter -0-		
10	71	Alternative minimum tax. Attach Schedule P (540NR)	7 1	00
Faxes		Mental Health Services Tax. See instructions.		
er T		Other taxes and credit recapture. See instructions.		00
Oth		Add line 63, line 71, line 72, and line 73. This is your total tax.		
				1
	81	California income tax withheld. See instructions	•	
ţ	82	2017 CA estimated tax and other payments. See instructions		
Payments	83	Withholding (Form 592-B and/or 593). See instructions	•	
ayı	84	Excess SDI (or VPDI) withheld. See instructions.	•	
	85	Earned Income Tax Credit (EITC)	' <u>-</u>	
	86	Add lines 81 through 85. These are your total payments. See instructions	86	00
p	101	l Overpaid tax. If line 86 is more than line 74, subtract line 74 from line 86) 101	00
Overpaid	102	2 Amount of line 101 you want applied to your 2018 estimated tax		00
Ver	103	3 Overpaid tax available this year. Subtract line 102 from line 101		00
0,6	104	1 Tax due. If line 86 is less than line 74, subtract line 86 from line 74		00

Your name:	\	our SSN or ITIN:	

		<u>Code</u>	Amount
	California Seniors Special Fund. See instructions	400	00
	Alzheimer's Disease/Related Disorders Fund	401	00
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program	403	00
	California Breast Cancer Research Voluntary Tax Contribution Fund	405	00
	California Firefighters' Memorial Fund	406	00
	Emergency Food for Families Voluntary Tax Contribution Fund	407	00
	California Peace Officer Memorial Foundation Fund	408	00
	California Sea Otter Fund	410	00
	California Cancer Research Voluntary Tax Contribution Fund	413	00
	School Supplies for Homeless Children Fund	422	00
	State Parks Protection Fund/Parks Pass Purchase	423	00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	424	00
	Keep Arts in Schools Voluntary Tax Contribution Fund	425	00
	State Children's Trust Fund for the Prevention of Child Abuse	430	00
	Prevention of Animal Homelessness and Cruelty Fund	431	00
	Revive the Salton Sea Fund	432	00
	California Domestic Violence Victims Fund	433	00
	Special Olympics Fund	434	00
	Type 1 Diabetes Research Fund	435	00
	California YMCA Youth and Government Voluntary Tax Contribution Fund	436	00
	Habitat for Humanity Voluntary Tax Contribution Fund	437	00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	438	00
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	439	00
	Rape Backlog Kit Voluntary Tax Contribution Fund	440	00
120	Add code 400 through code 440. This is your total contribution	120	00

Contributions

Your name:		:	Your SSN or ITIN:										
Amount You Owe		Mail to: F	YOU OWE. Add RANCHISE TAX e – Go to ftb.ca.	BOARD, PO E	OX 9428	867, SACRAN	IENTO CA 942	67-0001 .				-	00
and ies	122	Interest, la	ate return penalti	es, and late p	ayment p	enalties					122		00
	123	Underpayı	ment of estimate	d tax. Check	he box:	● □FTB	5805 attached	● □F1	ΓB 5805F att	ached .	123		00
	124	Total amo	unt due. See inst	ructions. End	lose, but	do not staple	e, any payment	t			. 124		00
	125	REFUND (OR NO AMOUNT	DUE. Subtra	ct line 12	0 from line 1	03.						
osit		Mail to: F l	RANCHISE TAX E	BOARD, PO B	OX 9428	40, SACRAM	IENTO CA 9424	10-0001	•	125_			00
	Fill in	the inforr	mation to authori	ize direct dep	osit of yo	ur refund int	o one or two a	ccounts. D o	o not attach a	a voided	check or a	deposit slip.	
rect	See i	nstruction	s. Have you veri	fied the routi	ng and a	ccount numb	ers? Use who	le dollars o	nly.				
Refund and Direct	All or	r the follov	ving amount of n	ny refund (lin	e 125) is	authorized fo	or direct depos	it into the a	account show	n below	:		
an				☐ Checking									
func										_	-		00
Be	● Ro	outing num	nber	Type	Accou	ınt number				•	126 Direct	t deposit amo	unt
	The remaining amount of my refund (line 125) is authorized for direct deposit into the account shown below:												
				\square Checking									
				•						_			00
	● Ro	outing num	nber	Type	Accou	ınt number				•	127 Direct	t deposit amo	unt
			h a copy of your										
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Unde	er pen	nalties of p	erjury, I declare ef, it is true, corre	that I have ex	amined t								f my
Your	signatu	ure		-		Date		Spou	se's/RDP's sig	nature (if	a joint tax ret	urn, both must	sign)
X								Χ					
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Si	gn		Daid annual air					-4:4		()		
HE	ere		Paid preparer's sig	gnature (deciar	ation of p	reparer is bas	ed on all inform	ation of whi	icn preparer n	ias any Ki	nowleage)		
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to for spou: signa	se's/RI	DP's	Firm's name (or yo	ours, ii seii-emp	ioyea)						TIIN		
		eturn? uctions)	Firm's address							● F	EIN		
												7	
			Do you want to a Print Third Party			o discuss this	s tax return wit	h us? See i			└─ Yes	∐ No	
										()		
											-		