

2018 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: _____ – _____. Credit earned	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		
1b Agreement number: _____ – _____. Credit earned	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 2018. Add line 1a and line 1b	2	00

Part II Available Credit

3 Credit amount from Part I, line 2. See instructions.	3	00
4 Pass-through California Competes Tax Credit from Schedule K-1 (100S, 541, 565, or 568). See instructions. ...	4	00
4a Agreement number for the pass-through California Competes Tax Credit : _____ – _____.		
5 Current year credit. Add line 3 and line 4.	5	00
5a S Corporation enter 1/3 of the amount of Line 5	5a	00
6 Credit carryover from prior year(s). See instructions	6	00
7 Total available California Competes Tax Credit. Add line 5 and line 6. S corporations see instructions.	7	00
8a Credit claimed. 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 3544A.)		
b Total credit assigned. Enter the total amount from form FTB 3544, column (g). If you are not a corporation, enter -0-. See instructions.	8b	00
9 Credit carryover available for future years. Add line 8a and line 8b, subtract the result from line 7	9	00

Part III Credit Recapture

10 Credit recapture. See instructions.	10	00
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Part IV Credit Claimed

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