

Fiscal year filers only: Enter month of year end: month \_\_\_\_\_ year 2017.

Form fields for personal information: Your first name, Last name, SSN or ITIN, Spouse's/RDP's first name, Last name, SSN or ITIN, Street address, City, State, ZIP code, Foreign country name, Foreign province/state/country, Foreign postal code.

Date of Birth section: Your DOB (mm/dd/yyyy) and Spouse's/RDP's DOB (mm/dd/yyyy).

Prior Name section: If you filed your 2015 tax return under a different last name, write the last name only from the 2015 tax return. Taxpayer and Spouse/RDP.

Filing Status section: 1 Single, 2 Married/RDP filing jointly, 3 Married/RDP filing separately, 4 Head of household, 5 Qualifying widow(er).

6 If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst . . . . . 6

For line 7, line 8, line 9, and line 10: Multiply the amount you enter in the box by the pre-printed dollar amount for that line. Whole dollars only

7 Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked box 2 or 5, enter 2. 7 X \$111 = \$

8 Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2. 8 X \$111 = \$

9 Senior: If you (or your spouse/RDP) are 65 or older, enter 1; if both are 65 or older, enter 2. 9 X \$111 = \$

Table for Exemptions: Dependents 1, 2, and 3. Columns include First Name, Last Name, SSN, and Dependent's relationship to you.

Total dependent exemptions . . . . . 10 X \$344 = \$

11 Exemption amount: Add line 7 through line 10 . . . . . 11 \$

12 Total California wages from your Form(s) W-2, box 16 . . . . . 12 00

13 Enter federal AGI from Form 1040, line 37; 1040A, line 21; 1040EZ, line 4; 1040NR, line 36; or 1040NR-EZ, line 10 . . . . . 13 00

14 California adjustments – subtractions. Enter the amount from Schedule CA (540NR), line 37, column B . . . . . 14 00

15 Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions . . . . . 15 00

16 California adjustments – additions. Enter the amount from Schedule CA (540NR), line 37, column C. . . . . 16 00

17 Adjusted gross income from all sources. Combine line 15 and line 16. . . . . 17 00

18 Enter the larger of: Your California itemized deductions from Schedule CA (540NR), line 44; OR Your California standard deduction. See instructions . . . . . 18 00

19 Subtract line 18 from line 17. This is your total taxable income. If less than zero, enter -0-. . . . . 19 00

Your name: \_\_\_\_\_ Your SSN or ITIN: \_\_\_\_\_

CA Taxable Income	31	Tax. Check the box if from: <input type="checkbox"/> Tax Table <input type="checkbox"/> Tax Rate Schedule <input checked="" type="radio"/> <input type="checkbox"/> FTB 3800 <input checked="" type="radio"/> <input type="checkbox"/> FTB 3803	31	00
	32	CA adjusted gross income from Schedule CA (540NR), Part IV, line 45	32	00
	35	CA Taxable Income from Schedule CA (540NR), Part IV, line 49	35	00
	36	CA Tax Rate. Divide line 31 by line 19	36	
	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36	37	00
	38	CA Exemption Credit Percentage. Divide line 35 by line 19. If more than 1, enter 1.0000	38	
	39	CA Prorated Exemption Credits. Multiply line 11 by line 38. If the amount on line 13 is more than \$182,459, see instructions	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: <input checked="" type="radio"/> Schedule G-1 <input checked="" type="radio"/> FTB 5870A	41	00	
42	Add line 40 and line 41	42	00	

Special Credits	50	Nonrefundable Child and Dependent Care Expenses Credit. See instructions. Attach form FTB 3506	50	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
	54	Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions	54	
	55	Credit amount. See instructions	55	00
	58	Enter credit name _____ code ● _____ and amount	58	00
	59	Enter credit name _____ code ● _____ and amount	59	00
	60	To claim more than two credits. See instructions	60	00
	61	Nonrefundable renter's credit. See instructions	61	00
62	Add line 50 and line 55 through 61. These are your total credits	62	00	
63	Subtract line 62 from line 42. If less than zero, enter -0-	63	00	

Other Taxes	71	Alternative minimum tax. Attach Schedule P (540NR)	71	00
	72	Mental Health Services Tax. See instructions	72	00
	73	Other taxes and credit recapture. See instructions	73	00
	74	Add line 63, line 71, line 72, and line 73. This is your total tax	74	00

Payments	81	California income tax withheld. See instructions	81	00
	82	2016 CA estimated tax and other payments. See instructions	82	00
	83	Withholding (Form 592-B and/or 593). See instructions	83	00
	84	Excess SDI (or VPMI) withheld. See instructions	84	00
	85	Earned Income Tax Credit (EITC)	85	00
	86	Add lines 81 through 85. These are your total payments. See instructions	86	00

Overpaid Tax/Tax Due	101	Overpaid tax. If line 86 is more than line 74, subtract line 74 from line 86	101	00
	102	Amount of line 101 you want applied to your 2017 estimated tax	102	00
	103	Overpaid tax available this year. Subtract line 102 from line 101	103	00
	104	Tax due. If line 86 is less than line 74, subtract line 86 from line 74	104	00

Your name: \_\_\_\_\_ Your SSN or ITIN: \_\_\_\_\_

Contributions

	Code	Amount
California Seniors Special Fund. See instructions .....	● 400	00
Alzheimer's Disease/Related Disorders Fund .....	● 401	00
Rare and Endangered Species Preservation Program .....	● 403	00
California Breast Cancer Research Fund .....	● 405	00
California Firefighters' Memorial Fund .....	● 406	00
Emergency Food for Families Fund .....	● 407	00
California Peace Officer Memorial Foundation Fund .....	● 408	00
California Sea Otter Fund .....	● 410	00
California Cancer Research Fund .....	● 413	00
RESERVED (DO NOT USE) .....		
School Supplies for Homeless Children Fund .....	● 422	00
State Parks Protection Fund/Parks Pass Purchase .....	● 423	00
Protect Our Coast and Oceans Fund .....	● 424	00
Keep Arts in Schools 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
<b>120</b> Add code 400 through code 435. This is your total contribution .....	● 120	00

Your name: \_\_\_\_\_ Your SSN or ITIN: \_\_\_\_\_

**121 AMOUNT YOU OWE.** Add line 104 and line 120. See instructions. **Do not send cash.**  
Mail to: **FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001** ..... ● **121** \_\_\_\_\_ .00  
Pay Online – Go to **ftb.ca.gov** for more information.

**122** Interest, late return penalties, and late payment penalties. .... **122** \_\_\_\_\_ .00  
**123** Underpayment of estimated tax. Check the box: ●  **FTB 5805 attached** ●  **FTB 5805F attached** . ● **123** \_\_\_\_\_ .00  
**124** Total amount due. See instructions. Enclose, but **do not** staple, any payment ..... **124** \_\_\_\_\_ .00

**125 REFUND OR NO AMOUNT DUE.** Subtract line 120 from line 103.  
Mail to: **FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001** ..... ● **125** \_\_\_\_\_ .00

Fill in the information to authorize direct deposit of your refund into one or two accounts. **Do not** attach a voided check or a deposit slip.  
See instructions. **Have you verified the routing and account numbers?** Use whole dollars only.  
All or the following amount of my refund (line 125) is authorized for direct deposit into the account shown below:  
 Checking \_\_\_\_\_  
 Savings \_\_\_\_\_  
● Routing number ● Type ● Account number ● **126** Direct deposit amount \_\_\_\_\_ .00

The remaining amount of my refund (line 125) is authorized for direct deposit into the account shown below:  
 Checking \_\_\_\_\_  
 Savings \_\_\_\_\_  
● Routing number ● Type ● Account number ● **127** Direct deposit amount \_\_\_\_\_ .00

**IMPORTANT:** Attach a copy of your complete federal return.  
To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to **ftb.ca.gov** and search for **privacy notice**. To request this notice by mail, call 800.852.5711.

Under penalties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.  
Your signature \_\_\_\_\_ Date \_\_\_\_\_ Spouse's/RDP's signature (if a joint tax return, both must sign) \_\_\_\_\_

X \_\_\_\_\_ X \_\_\_\_\_  
 Your email address. Enter only one email address.  Preferred phone number \_\_\_\_\_

**Sign Here**

It is unlawful to forge a spouse's/RDP's signature.

Joint tax return? (See instructions)

Paid preparer's signature (**declaration of preparer is based on all information of which preparer has any knowledge**) \_\_\_\_\_

Firm's name (or yours, if self-employed) \_\_\_\_\_ ● PTIN \_\_\_\_\_

Firm's address \_\_\_\_\_ ● FEIN \_\_\_\_\_

Do you want to allow another person to discuss this tax return with us? See instructions. . . . ●  Yes  No  
Print Third Party Designee's Name \_\_\_\_\_ Telephone Number \_\_\_\_\_