

2016 Other State Tax Credit

S

Attach to Form 540, Long Form 540NR, or Form 541.

Name(s) as shown on your California tax return	SSN, ITIN, or FEIN
--	--------------------

Part I Double-Taxed Income (Read specific line instructions for Part I before completing.)

(a) Income item(s) description	(b) Double-taxed income taxable by California	(c) Double-taxed income taxable by other state
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
1 Total double-taxed income	<input type="radio"/> _____	<input type="radio"/> _____

Part II Figure Your Other State Tax Credit (Read specific line instructions for Part II before completing.)

2 California tax liability. See instructions	<input type="radio"/> 2	00
3 Double-taxed income taxable by California. Enter the amount from Part I, line 1, column (b)	<input type="radio"/> 3	00
4 California adjusted gross income. See instructions	<input type="radio"/> 4	00
5 Divide line 3 by line 4. Do not enter more than 1.0000	<input type="radio"/> 5	_____
6 Multiply line 2 by line 5	<input type="radio"/> 6	00
7 Income tax liability paid to name of other state (use state's abbreviation) <input type="radio"/> ____ See instructions	<input type="radio"/> 7	00
8 Double-taxed income taxable by other state. Enter the amount from Part I, line 1, column (c)	<input type="radio"/> 8	00
9 Adjusted gross income taxable by other state. See instructions	<input type="radio"/> 9	00
10 Divide line 8 by line 9. Do not enter more than 1.0000	<input type="radio"/> 10	_____
11 Multiply line 7 by line 10	<input type="radio"/> 11	00
12 Other state tax credit. Enter the smaller of line 6 or line 11. Use Credit Code 187 . See instructions	<input type="radio"/> 12	00