

2017 Nonresident Group Return Schedule

1067A

Attach this schedule to your California group Form 540NR.

S Corporation/Partnership/Limited Liability Company name

FEIN

DBA

CA corporation no. or CA Secretary of State file no.

Part I Electing Nonresident Individuals (Shareholders/Partners/Members) Included in the Group Nonresident Return (Use additional sheet(s) if necessary)

- Note:** **Column (a) and (b)** – If the nonresident individual has a spouse/RDP, include the spouse's/RDP's information in both columns.
Column (c) – Enter the individual's distributive share of California source income from the business entity's taxable year ending in 2017.
Column (d) – Amount of deferred compensation deduction. See FTB Pub. 1067, Section H, for more information.
Column (g) – Tax credit allowable. See FTB Pub. 1067, Section H, for more information.
Column (h) – See Schedule 1067A Instructions, Part I, for more information.

(a) SSN or ITIN (FEINS not allowed see instructions)	(b) First name, MI, Last name	(c) Total CA source income	(d) Deferred compensation	(e) CA source income less deferred compensation, col. (c) - col. (d)	(f) Col. (e) x 12.3%	(g) Credit	(h) Mental Health Services Tax If the individual's total CA taxable income from all sources is more than \$1 million, multiply col. (e) by 1%	(i) Total tax col. (f) - col. (g) + col. (h)
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