TAXABLE YEAR

CALIFORNIA SCHEDULE

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)
1. **Total of Part I**								

For Privacy Notice, get FTB 1131 ENG/SP.

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Schedule 1067A 2017 **Side 1**

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Corporation name	FEIN
DBA	CA corporation no. or CA Secretary of State file no.

Part II – **Electing Nonresident Directors Included in the Group Nonresident Return** (Use additional sheet(s) if necessary.)
Note: Column (h) – Mental Health Services Tax. See General Information, for more information.

(a) Director's SSN or ITIN	(b) Director's Name	Director's Compensation from California Sources			(f) Net tax col. (e) x 12.3%	(g) No credits allowed	(h) Mental Health Services Tax If the director's total CA taxable income from all sources is more than $1 million, multiply col. (e) by 1%	(i) Total tax col. (f) + col. (h)	(j) CA Wage Withholding Reported on Form W-2 (or CA SCH W-2)
		(c) Director's Form 1099 income	(d) Director's Form W-2 Income	(e) Total col. (c) + col. (d)					
2. Total of Part II						0.00			
3. Grand Total (Total of Part I plus Total of Part II)									