

# 2020 Information on Tax Expenditure Items

# 4197

Attach to Form 540, 540NR, 100, 100S, or 100W. See instructions.

Name(s) as shown on your California tax return

SSN or ITIN  CA corporation no.  FEIN

California Secretary of State (SOS) file number

## Part I — Deductions, Credits, Exemptions, and Exclusions. See instructions.

	(a) Business code	(b) Deductions claimed this year	(c) Credits generated this year	(d) Credits claimed/used this year	(e) Exclusions	(f) Exemptions
1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		

## Part II — Deductions, Credits, Exemptions, and Exclusions from Pass-Through Entities (PTE)

	(a) PTE business code	(b) Deductions from PTE	(c) Deductions claimed this year	(d) Credits from PTE	(e) Credits claimed/ used this year	(f) Exclusions from PTE	(g) Exemptions from PTE
1	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
2	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		
5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>		