

State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

Early January until mid October

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



Attention

If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:

1. You can download the State Tax form here:

<http://www.efile.com/support-state-tax-agency-list/>

2. Work online on your tax return with an efile Tax Professional

[Start working with a LIVE TaxPRO](#)

3. Download Federal tax forms by tax year, complete and mail to the IRS

[Download Federal Tax Forms](#)

Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

Got Tax Questions? [Contact efile.com!](#)

Your name: _____ Your SSN or ITIN: _____

California Taxable Income

- 31 Tax on the amount shown on line 19 ● 31 _____|00
- 32 CA adjusted gross income. Add wages from line 12 and California taxable interest
(Form 1099, box 1). Military servicemembers see line 14 instructions, page 10 ● 32 _____|00
- 33 CA Standard Deduction Percentage. Divide line 32 by line 17. If more than 1, enter 1.0000 33 _____|
- 34 CA Prorated Standard Deduction. Multiply line 18 by line 33 | 34 _____|00
- 35 CA Taxable Income. Subtract line 34 from line 32. If less than zero, enter -0- ● 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 | 39 _____|00
- 42 CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0- ● 42 _____|00

Nonrefundable Renter's Credit

- 61 Nonrefundable renter's credit (see page 10) ● 61 _____|00
- 74 Total tax. Subtract line 61 from line 42. ● 74 _____|00

Payments

- 81 California income tax withheld (Form(s) W-2, box 17). ● 81 _____|00

Overpaid Tax or Tax Due

- 103 Overpaid tax. If line 81 is larger than line 74, subtract line 74 from line 81 ● 103 _____|00
- 104 Tax due. If line 81 is less than line 74, subtract line 81 from line 74 | 104 _____|00

Contributions	Code	Amount	Code	Amount
	Alzheimer's Disease/Related Disorders Fund ● 401	00	California Sea Otter Fund ● 410	00
California Fund for Senior Citizens ● 402	00	Municipal Shelter Spay-Neuter Fund ● 412	00	
Rare and Endangered Species Preservation Program ● 403	00	California Cancer Research Fund ● 413	00	
State Children's Trust Fund for the Prevention of Child Abuse ● 404	00	ALS/Lou Gehrig's Disease Research Fund ● 414	00	
California Breast Cancer Research Fund ● 405	00	Child Victims of Human Trafficking Fund ● 419	00	
California Firefighters' Memorial Fund ● 406	00	California YMCA Youth and Government Fund ... ● 420	00	
Emergency Food for Families Fund ● 407	00	California Youth Leadership Fund ● 421	00	
California Peace Officer Memorial Foundation Fund ● 408	00	School Supplies for Homeless Children Fund ... ● 422	00	
		State Parks Protection Fund/Parks Pass Purchase ● 423	00	
120 Add code 401 through code 423. This is your total contribution ● 120				00

Your name: _____ Your SSN or ITIN: _____

121 AMOUNT YOU OWE. Add line 104 and line 120 (see page 10). **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.

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 page 10).
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 _____ **.00**
_____ Savings _____ **.00**
● Routing number ● Type ● Account number ● **126** Direct deposit amount

The remaining amount of my refund (line 125) is authorized for direct deposit into the account shown below:

_____ Checking _____ **.00**
_____ Savings _____ **.00**
● Routing number ● Type ● Account number ● **127** Direct deposit amount

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here

It is unlawful to forge a spouse's/RDP's signature.
Joint tax return? (see page 11)

Your signature _____ Spouse's/RDP's signature (if filing jointly, both must sign) _____ Daytime phone number (optional) _____
Date _____

X _____ X _____
Your email address (optional). Enter only one email address.

Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge) _____ ● PTIN _____

Firm's name (or yours if self-employed) _____ Firm's address _____ ● FEIN _____

Do you want to allow another person to discuss this tax return with us? (see page 11) ● Yes No

Print Third Party Designee's Name _____ Telephone Number _____