2016 Nonresident Group Return Schedule

1067A

h this schedule to yo	our California group Form 540N	R.								
S Corporation/Partnership/Limited Liability Company name						FEIN _				
DBA							CA corporation or CA Secretary of State file no.			
I Electing Nonresiden	t Individuals (Shareholders/Partners	/Members) Included in	1 the Group Nonresid	lent Return (Use additio	onal sheet(s) if neces	sary)				
Column (c) – Enter th Column (d) – Amoun Column (g) – Tax cre	ne individual's distributive share of t of deferred compensation deduc dit allowable. See FTB Pub. 1067	f California source in tion. See FTB Pub. 1 , Section H, for more	come from the bus 1067, Section H, fo information.	iness entity's taxable		16.				
(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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See FTB Pub. 1067, Section H, for more Column (h) – See Schedule 1067A Instructions, Part I, for more information (a) (c) SSN or ITIN First name, MI, Last name (FEINS not allowed) (c) see instructions) (c) (a) (c) (a) (c) (b) (c) (c) Total CA source income (c) (c)	boration/Partnership/Limited Liability Company name I Electing Nonresident Individuals (Shareholders/Partners/Members) Included in the Group Nonreside Column (a) and (b) – If the nonresident individual has a spouse/RDP, include the spouse's/RD Column (c) – Enter the individual's distributive share of California source income from the bus Column (c) – Enter the individual's distributive share of California source income from the bus Column (d) – Amount of deferred compensation deduction. See FTB Pub. 1067, Section H, for more information. Column (h) – See Schedule 1067A Instructions, Part I, for more information. Column (h) – See Schedule 1067A Instructions, Part I, for more information. SN or ITIN (FENS not allowed see instructions) SN or ITIN (FENS not allowed see instructions) Image: State of the second	boration/Partnership/Limited Liability Company name I Electing Nonresident Individuals (Shareholders/Partners/Members) Included in the Group Nonresident Return (Use additic Column (a) and (b) – If the nonresident individual has a spouse/RDP, include the spouses/RDPPs information in bot Column (b) – Enter the individual's distributive share of California source income from the business entity's taxable Column (c) – Tax credit allowable. See FTB Pub. 1067. Section H, for more information. Column (b) – Tax credit allowable. See FTB Pub. 1067. Section H, for more information. Column (b) – See Schedule 1067A Instructions, Part I, for more information. Cellumn (b) – See Schedule 1067A Instructions, Part I, for more information. Cellum (b) – See Schedule 1067A Instructions, Part I, for more information. SN or TIN First name, Mi, Last name Total CA See instructions) First name, Mi, Last name Image: See Schedule 1067A Instructions, Part I, for more information. Cellom (c) Outcome less (c) See instructions) First name, Mi, Last name Image: See Schedule Company and Company a	containin/Partnership/Limited Liability Company name 1 Electing Nonresident Individuals (Stareholders/Partners/Members) Included in the Group Nonresident Return (Use additional sheet(s) if neces Column (a) and (b) – If the nonresident individual has a spouse/RDP, include the spouses/RDPs information in both columns. Column (b) – Amount of deferred compensation deductions. Column (c) – Enter the individual's distributive share of California source income from the business entity's taxable year ending in 20 Column (d) – Amount of deferred compensation deduction. Column (d) – Tax credit allowable. See FTB Pub. 1067, Section H, for more information. Column (d) – See Schedule 1067A Instructions, Part I, for more information. String (b) (TTN) (c) (FINS on allowed see instructions) Perst name, Mi, Last name (c) (FINS on allowed see instructions) (c) (c) - col. (d) (c) (c) - col. (d)	coration/PartnershipLimited Liability Company name CA corporation 1 Electing Nonresident Individuals (Shareholders/Partners/Members) Included in the Group Nonresident Return (Use additional sheet(s) if necessary) Column (a) and (b) – If the nonresident individual has a spouse/RDP, include the spouse's/RDPs information in both columns. Column (b) – Enter the individual's distributive share of California source income from the business entity's taxable year ending in 2016. Column (b) – Tax credit allowable. See FTB Pub. 1067, Section H, for more information. Column (b) – See Schedule 1067A Instructions, Part I, for more information. Column (b) – See Schedule 1067A Instructions, Part I, for more information. 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Corporation name						FEIN _				
DBA								CA corporation or CA Secretary of State file number		
	resident Directors Included in the Gr ental Health Services Tax. See General			onal sheet(s) if n	necessary.)					
(a) Director's SSN or ITIN	(b) Director's Name	Director's Corr	(f)	(g)	(h)	(i)	(j)			
		(c) Director's Form 1099 income	(d) Director's Form W-2 Income	(e) Total (c) + (d)	Net tax col. (e) x 12.3%	No credits allowed	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%	Total tax col. (f) + col. (h)	CA Wage Withholdin Reported o Form W-2 (CA SCH W-	
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3. Grand Total (Part I plus	Part 2)	\odot	\odot							