

2D SPECIFICATIONS FOR SCHEDULE CA (540)

Schedule CA (540) 2D Specifications Barcode 1 of 2

Index/ Field No.	Line/ Box No.	Description	Data Type A = Alpha N = Numeric AN = Alphanumeric X = Checkbox	Length	Value/Comments	Special Printing Instructions on Substitute Form(s) Blank = Print in associated field
1	Header	Header Version Number	N	2	T1	
2	Header	CTP ID	N	3		
3	Gov't	Tax Year	N	4	YYYY	
4	Gov't	Form Type	N	6	773-01	
5	Gov't	Software Developer Version	N	3	001. Increment plus 1 for every change to the barcode.	
6	Gov't	FTB Specification Version	N	3	001. See Header Fields Definitions in Publication 1098, Part II for more information.	
7		Taxpayer's First Name	A	11		
8		Taxpayer's Middle Initial	A	1		
9		Taxpayer's Last Name	A	35		
10		Taxpayer's Suffix	A	4		
11		Taxpayer's SSN or ITIN	N	9		
12	1a	Wages, Salaries, Tips, etc. – Federal Amounts	N	15	Special Characters: –	
13	1b	Wages, Salaries, Tips, etc. – Subtractions	N	15	Special Characters: –	
14	1c	Wages, Salaries, Tips, etc. – Additions	N	15	Special Characters: –	
15	2a	Taxable interest	N	15	Special Characters: –	
16	2ba	Taxable Interest – Federal Amounts	N	15	Special Characters: –	
17	2bb	Taxable Interest – Subtractions	N	15	Special Characters: –	
18	2bc	Taxable Interest – Additions	N	15	Special Characters: –	
19	3a	Ordinary dividends	N	15	Special Characters: –	
20	3ba	Ordinary Dividends – Federal Amounts	N	15	Special Characters: –	
21	3bb	Ordinary Dividends – Subtractions	N	15	Special Characters: –	
22	3bc	Ordinary Dividends – Additions	N	15	Special Characters: –	
23	4a	IRA distributions	AN	20	Special Characters: –	
24	4ba	IRA distributions – Federal Amounts	N	15	Special Characters: –	
25	4bb	IRA distributions – Subtractions	N	15	Special Characters: –	
26	4bc	IRA distributions – Additions	N	15	Special Characters: –	
27	4c	Pensions and annuities	N	15	Special Characters: –	
28	4da	Pensions and annuities – Federal Amounts	N	15	Special Characters: –	
29	4db	Pensions and annuities – Subtractions	N	15	Special Characters: –	
30	4dc	Pensions and annuities – Additions	N	15	Special Characters: –	
31	5a	Social security benefits	N	15	Special Characters: –	
32	5ba	Social security benefits – Federal Amounts	N	15	Special Characters: –	
33	5bb	Social security benefits - Subtractions	N	15	Special Characters: –	
34	5bc	Social security benefits - Additions	N	15	DO NOT USE	SHADED
35	6a	Capital Gain or (Loss) – Federal Amounts	N	15	Special Characters: –	
36	6b	Capital Gain or (Loss) – Subtractions	N	15	Special Characters: –	
37	6c	Capital Gain or (Loss) – Additions	N	15	Special Characters: –	
38	1a	Taxable Refunds, Credits, or Offsets of State and Local Income Taxes – Federal Amounts	N	15	Special Characters: –	

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39	1b	Taxable Refunds, Credits, or Offsets of State and Local Income Taxes – Subtractions	N	15	Special Characters: –	
40	1c	Taxable Refunds, Credits, or Offsets of State and Local Income Taxes – Additions	N	15	DO NOT USE	SHADED
41	2aa	Alimony Received – Federal Amounts	N	15	Special Characters: –	
42	2ab	Alimony Received – Subtractions	N	15	DO NOT USE	SHADED
43	2ac	Alimony Received – Additions	N	15	Special Characters: –	
44	3a	Business Income or (Loss) – Federal Amounts	N	15	Special Characters: –	
45	3b	Business Income or (Loss) – Subtractions	N	15	Special Characters: –	
46	3c	Business Income or (Loss) – Additions	N	15	Special Characters: –	
47	4a	Other Gains or (Losses) – Federal Amounts	N	15	Special Characters: –	
48	4b	Other Gains or (Losses) – Subtractions	N	15	Special Characters: –	
49	4c	Other Gains or (Losses) – Additions	N	15	Special Characters: –	
50	5a	Rental Real Estate, Royalties, Partnerships, S Corporations, Trusts, etc. – Federal Amounts	N	15	Special Characters: –	
51	5b	Rental Real Estate, Royalties, Partnerships, S Corporations, Trusts, etc. – Subtractions	N	15	Special Characters: –	
52	5c	Rental Real Estate, Royalties, Partnerships, S Corporations, Trusts, etc. – Additions	N	15	Special Characters: –	
53	6a	Farm Income or (Loss) – Federal Amounts	N	15	Special Characters: –	
54	6b	Farm Income or (Loss) – Subtractions	N	15	Special Characters: –	
55	6c	Farm Income or (Loss) – Additions	N	15	Special Characters: –	
56	7a	Unemployment Compensation – Federal Amounts	N	15	Special Characters: –	
57	7b	Unemployment Compensation – Subtractions	N	15	Special Characters: –	
58	7c	Unemployment Compensation – Additions	N	15	DO NOT USE	SHADED
59	8a	Other Income – Federal Amounts	N	15	Special Characters: –	
60	8ab	California Lottery Winnings – Subtractions	N	15	Special Characters: –	
61	8ac	California Lottery Winnings – Additions	N	15	DO NOT USE	SHADED
62	8bb	Disaster Loss deduction from FTB 3805V – Subtractions	N	15	Special Characters: –	
63	8bc	Disaster Loss deduction from FTB 3805V – Additions	N	15	DO NOT USE	SHADED
64	8cb	Federal NOL (federal Schedule 1(Form 1040 or 1040-SR), line 8) – Subtractions	N	15	DO NOT USE	SHADED
65	8cc	Federal NOL (federal Schedule 1(Form 1040 or 1040-SR), line 8) – Additions	N	15	Special Characters: –	
66	8db	NOL deduction from FTB 3805V – Subtractions	N	15	Special Characters: –	
67	8dc	NOL deduction from FTB 3805V – Additions	N	15	DO NOT USE	SHADED
68	8eb	NOL from FTB 3805Z, 3806, 3807, or 3809 – Subtractions	N	15	Special Characters: –	
69	8ec	NOL from FTB 3805Z, 3806, 3807, or 3809 – Additions	N	15	DO NOT USE	SHADED
70	8f	Other (Describe)	AN	100	Special Characters: –	
71	8fb	Other (Describe) – Subtractions	N	15	Special Characters: –	
72	8fc	Other (Describe) – Additions	N	15	Special Characters: –	

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73	8gb	Student loan discharged due to closure of a for-profit school – Subtractions	N	15	Special Characters: –	
74	8gc	Student loan discharged due to closure of a for-profit school – Additions	N	15	DO NOT USE	SHADED
75	9a	Total – Federal Amounts	N	15	Special Characters: –	
76	9b	Total – Subtractions	N	15	Special Characters: –	
77	9c	Total – Additions	N	15	Special Characters: –	
78	10a	Educator Expenses – Federal Amounts	N	15	Special Characters: –	
79	10b	Educator Expenses – Subtractions	N	15	Special Characters: –	
80	10c	Educator Expenses – Additions	N	15	DO NOT USE	SHADED
81	11a	Certain Business Expenses of Reservists, Performing Artists, and Fee-Basis Government Officials – Federal Amounts	N	15	Special Characters: –	
82	11b	Certain Business Expenses of Reservists, Performing Artists, and Fee-Basis Government Officials – Subtractions	N	15	Special Characters: –	
83	11c	Certain Business Expenses of Reservists, Performing Artists, and Fee-Basis Government Officials – Additions	N	15	Special Characters: –	
84	12a	Health Savings Account Deduction – Federal Amounts	N	15	Special Characters: –	
85	12b	Health Savings Account Deduction – Subtractions	N	15	Special Characters: –	
86	12c	Health Savings Account Deduction – Additions	N	15	DO NOT USE	SHADED
87	13a	Moving Expenses – Federal Amounts	N	15	Special Characters: –	
88	13b	Moving Expenses – Subtractions	N	15	DO NOT USE	SHADED
89	13c	Moving Expenses – Additions	N	15	Special Characters: –	
90	14a	Deductible Part of Self-employment Tax – Federal Amounts	N	15	Special Characters: –	
91	14b	Deductible Part of Self-employment Tax – Subtractions	N	15	DO NOT USE	SHADED
92	14c	Deductible Part of Self-employment Tax – Additions	N	15	DO NOT USE	SHADED
93	15a	Self-employed, SEP, SIMPLE, and Qualified Plans – Federal Amounts	N	15	Special Characters: –	
94	15b	Self-employed, SEP, SIMPLE, and Qualified Plans – Subtractions	N	15	DO NOT USE	SHADED
95	15c	Self-employed, SEP, SIMPLE, and Qualified Plans – Additions	N	15	DO NOT USE	SHADED
96	16a	Self-employed Health Insurance Deduction – Federal Amounts	N	15	Special Characters: –	
97	16b	Self-employed Health Insurance Deduction – Subtractions	N	15	DO NOT USE	SHADED
98	16c	Self-employed Health Insurance Deduction – Additions	N	15	DO NOT USE	SHADED
99	17a	Penalty on Early Withdrawal of Savings – Federal Amounts	N	15	Special Characters: –	
100	17b	Penalty on Early Withdrawal of Savings – Subtractions	N	15	DO NOT USE	SHADED
101	17c	Penalty on Early Withdrawal of Savings – Additions	N	15	DO NOT USE	SHADED

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102	18b	Alimony Recipient – SSN	N	9		
103	18b	Alimony Recipient – Last Name	A	17		
104	18aa	Alimony Paid – Federal Amounts	N	15	Special Characters: –	
105	18ab	Alimony Paid – Subtractions	N	15	DO NOT USE	SHADED
106	18ac	Alimony Paid – Additions	N	15	Special Characters: –	
107	19a	IRA Deduction – Federal Amounts	N	15	Special Characters: –	
108	19b	IRA Deduction – Subtractions	N	15	DO NOT USE	SHADED
109	19c	IRA Deduction – Additions	N	15	DO NOT USE	SHADED
110	20a	Student Loan Interest Deduction – Federal Amounts	N	15	Special Characters: –	
111	20b	Student Loan Interest Deduction – Subtractions	N	15	DO NOT USE	SHADED
112	20c	Student Loan Interest Deduction – Additions	N	15	Special Characters: –	
113	21a	Tuition and fees – Federal Amounts	N	15	Special Characters: –	
114	21b	Tuition and fees – Subtractions	N	15	Special Characters: –	
115	21c	Tuition and fees – Additions	N	15	DO NOT USE	SHADED
116	22a	Add line 10 through line 18a and line 19 through line 21 in columns A,B and C – Federal Amounts	N	15	Special Characters: –	
117	22b	Add line 10 through line 18a and line 19 and through line 21 in columns A,B and C – Subtractions	N	15	Special Characters: –	
118	22c	Add line 10 through line 18a and line 19 and through line 21 in columns A,B and C – Additions	N	15	Special Characters: –	
119	23a	Total. Subtract line 22 from line 9 in columns A, B, and C – Federal Amounts	N	15	Special Characters: –	
120	23b	Total. Subtract line 22 from line 9 in columns A, B, and C – Subtractions	N	15	Special Characters: –	
121	23c	Total. Subtract line 22 from line 9 in columns A, B, and C – Additions	N	15	Special Characters: –	
122		END OF FILE	AN	5	*EOD*	

2D SPECIFICATIONS FOR SCHEDULE CA (540)

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1	Header	Header Version Number	N	2	T1	
2	Header	CTP ID	N	3		
3	Gov't	Tax Year	N	4	YYYY	
4	Gov't	Form Type	N	6	773-02	
5	Gov't	Software Developer Version	N	3	001. Increment plus 1 for every change to the barcode.	
6	Gov't	FTB Specification Version	N	3	001. See Header Fields Definitions in Publication 1098, Part II for more information.	
7		Did NOT itemize for federal but will itemize for California	X	1	Upper X = marked check box Blank = unmarked check box	Print: Check mark
8	1	Medical and dental expenses "Write in"	N	15		
9	1a	Medical and dental expenses – Federal Amounts	N	15	DO NOT USE	SHADED
10	1b	Medical and dental expenses – Subtractions	N	15	DO NOT USE	SHADED
11	1c	Medical and dental expenses – Additions	N	15	DO NOT USE	SHADED
12	2	Enter amount from federal Form 1040 or 1040-SR, line 8b "Write in"	N	15		
13	2a	Enter amount from Form federal Form 1040 or 1040-SR, line 8b – Federal Amounts	N	15	DO NOT USE	SHADED
14	2b	Enter amount from Form federal Form 1040 or 1040-SR, line 8b - Subtractions	N	15	DO NOT USE	SHADED
15	2c	Enter amount from federal Form 1040 or 1040-SR, line 8b - Additions	N	15	DO NOT USE	SHADED
16	3	Multiply line 2 by 7.5% (0.075) "Write in"	N	15		
17	3a	Multiply line 2 by 7.5% (0.075) – Federal Amounts	N	15	DO NOT USE	SHADED
18	3b	Multiply line 2 by 7.5% (0.075) - Subtractions	N	15	DO NOT USE	SHADED
19	3c	Multiply line 2 by 7.5% (0.075) - Additions	N	15	DO NOT USE	SHADED
20	4a	Subtract line 3 from line 1 – Federal Amounts	N	15	Special Characters: –	
21	4b	Subtract line 3 from line 1 - Subtractions	N	15	DO NOT USE	SHADED
22	4c	Subtract line 3 from line 1 - Additions	N	15	Revised 04/03/2019 to allow entry in field, but will not be captured in 2D Barcode	
23	5aa	State and local income tax or general sales taxes – Federal Amounts	N	15	Special Characters: –	
24	5ab	State and local income tax or general sales taxes - Subtractions	N	15	Special Characters: –	
25	5ac	State and local income tax or general sales taxes - Additions	N	15	DO NOT USE	SHADED
26	5ba	State and local real estate taxes – Federal Amounts	N	15	Special Characters: –	
27	5bb	State and local real estate taxes - Subtractions	N	15	DO NOT USE	SHADED
28	5bc	State and local real estate taxes - Additions	N	15	DO NOT USE	SHADED

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Index/ Field No.	Line/ Box No.	Description	Data Type A = Alpha N = Numeric AN = Alphanumeric X = Checkbox	Length	Value/Comments	Special Printing Instructions on Substitute Form(s) Blank = Print in associated field
29	5ca	State and local personal property taxes – Federal Amounts	N	15	Special Characters: –	
30	5cb	State and local personal property taxes - Subtractions	N	15	DO NOT USE	SHADED
31	5cc	State and local personal property taxes - Additions	N	15	DO NOT USE	SHADED
32	5da	Add lines 5a through 5c – Federal Amounts	N	15	Special Characters: –	
33	5db	Add lines 5a through 5c - Subtractions	N	15	DO NOT USE	SHADED
34	5dc	Add lines 5a through 5c - Additions	N	15	DO NOT USE	SHADED
35	5ea	Enter the smaller of line 5d or \$10,000 – Federal Amounts	N	15	Special Characters: –	
36	5eb	Enter the smaller of line 5d or \$10,000 – Subtractions	N	15	Special Characters: –	
37	5ec	Enter the smaller of line 5d or \$10,000 - Additions	N	15	Special Characters: –	
38	6	Other taxes "Write in"	AN	20		
39	6a	Other taxes – Federal Amounts	N	15	Special Characters: –	
40	6b	Other taxes - Subtractions	N	15	Special Characters: –	
41	6c	Other taxes - Additions	N	15	Revised 03/21/2019 to allow entry in field, but will not be captured in 2D Barcode	
42	7a	Add lines 5e and 6 – Federal Amounts	N	15	Special Characters: –	
43	7b	Add lines 5e and 6 – Subtractions	N	15	Special Characters: –	
44	7c	Add lines 5e and 6 - Additions	N	15	Special Characters: –	
45	8aa	Home mortgage interest and points reported to you on Form 1098 – Federal Amounts	N	15	Special Characters: –	
46	8ab	Home mortgage interest and points reported to you on Form 1098 - Subtractions	N	15	DO NOT USE	SHADED
47	8ac	Home mortgage interest and points reported to you on Form 1098 - Additions	N	15	Special Characters: –	
48	8ba	Home mortgage interest not reported to you on Form 1098 – Federal Amounts	N	15	Special Characters: –	
49	8bb	Home mortgage interest not reported to you on Form 1098 - Subtractions	N	15	DO NOT USE	SHADED
50	8bc	Home mortgage interest not reported to you on Form 1098 - Additions	N	15	Special Characters: –	
51	8ca	Points not reported to you on Form 1098 – Federal Amounts	N	15	Special Characters: –	
52	8cb	Points not reported to you on Form 1098 – Subtractions	N	15	DO NOT USE	SHADED
53	8cc	Points not reported to you on Form 1098 - Additions	N	15	Special Characters: –	
54	8da	Mortgage insurance premiums – Federal Amounts	N	15	Special Characters: –	
55	8db	Mortgage insurance premiums – Subtractions	N	15	Special Characters: –	
56	8dc	Mortgage insurance premiums – Additions	N	15	DO NOT USE	SHADED
57	8ea	Add lines 8a through 8d - Federal Amounts	N	15	Special Characters: –	
58	8eb	Add lines 8a through 8d – Subtractions	N	15	Special Characters: –	

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59	8ec	Add lines 8a through 8d – Additions	N	15	Special Characters: –	
60	9a	Investment interest - Federal Amounts	N	15	Special Characters: –	
61	9b	Investment interest – Subtractions	N	15	Special Characters: –	
62	9c	Investment interest – Additions	N	15	Special Characters: –	
63	10a	Add lines 8e and 9 - Federal Amounts	N	15	Special Characters: –	
64	10b	Add lines 8e and 9 – Subtractions	N	15	Special Characters: –	
65	10c	Add lines 8e and 9 – Additions	N	15	Special Characters: –	
66	11a	Gifts by cash or check - Federal Amounts	N	15	Special Characters: –	
67	11b	Gifts by cash or check – Subtractions	N	15	Special Characters: –	
68	11c	Gifts by cash or check – Additions	N	15	Special Characters: –	
69	12a	Other than by cash or check - Federal Amounts	N	15	Special Characters: –	
70	12b	Other than by cash or check – Subtractions	N	15	Special Characters: –	
71	12c	Other than by cash or check – Additions	N	15	Special Characters: –	
72	13a	Carryover from prior year - Federal Amounts	N	15	Special Characters: –	
73	13b	Carryover from prior year – Subtractions	N	15	Special Characters: –	
74	13c	Carryover from prior year – Additions	N	15	Special Characters: –	
75	14a	Add lines 11 through 13 - Federal Amounts	N	15	Special Characters: –	
76	14b	Add lines 11 through 13 – Subtractions	N	15	Special Characters: –	
77	14c	Add lines 11 through 13 – Additions	N	15	Special Characters: –	
78	15a	Casualty or theft loss(es) - Federal Amounts	N	15	Special Characters: –	
79	15b	Casualty or theft loss(es) – Subtractions	N	15	Special Characters: –	
80	15c	Casualty or theft loss(es) – Additions	N	15	Special Characters: –	
81	16a	Other - Federal Amounts	N	15	Special Characters: –	
82	16b	Other – Subtractions	N	15	Special Characters: –	
83	16c	Other – Additions	N	15	Special Characters: –	
84	17a	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C - Federal Amounts	N	15	Special Characters: –	
85	17b	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C – Subtractions	N	15	Special Characters: –	
86	17c	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C – Additions	N	15	Special Characters: –	
87	18	Total Combine line 17 column A less column B plus column C	N	15	Special Characters: –	
88	19	Unreimbursed employee expenses	N	15	Special Characters: –	
89	20	Tax preparation fees	N	15	Special Characters: –	
90	21	Other expenses “Write in”	AN	20	Special Characters: –	
91	21	Other expenses	N	15	Special Characters: –	
92	22	Add lines 19 through 21	N	15	Special Characters: –	
93	23	Enter amount from federal Form 1040 or 1040-SR, line 8b	N	15		
94	24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	N	15	Special Characters: –	
95	25	Subtract line 24 from line 22	N	15	Special Characters: –	
96	26	Total Itemized Deductions. Add line 18 and line 25	N	15	Special Characters: -	

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97	27	Other adjustments "Write in"	AN	20	Special Characters: -	
98	27	Other adjustments	N	15	Special Characters: -	
99	28	Combine line 26 and line 27	N	15	Special Characters: -	
100	29	California Itemized Deductions	N	15	Special Characters: -	
101	30	Larger of California Itemized Deductions or Standard Deduction	N	15	Special Characters: -	
102		END OF FILE	AN	5	*EOD*	



2019 California Adjustments – Residents

CA (540)

Important: Attach this schedule behind Form 540, Side 5 as a supporting California schedule.

Name(s) as shown on tax return

7-10

SSN or ITIN

11

Part I Income Adjustment Schedule

Section A – Income from federal Form 1040 or 1040-SR

Table with 3 columns: Federal Amounts, Subtractions, and Additions. Rows 1-6 include Wages, interest, dividends, IRA distributions, social security, and capital gain.

Section B – Additional Income from federal Schedule 1 (Form 1040 or 1040-SR)

Table with 3 columns: Federal Amounts, Subtractions, and Additions. Rows 1-9 include tax refunds, alimony, business income, other gains, rental real estate, farm income, unemployment, and other income.

Section C – Adjustments to Income from federal Schedule 1 (Form 1040 or 1040-SR)

Table with 3 columns: Federal Amounts, Subtractions, and Additions. Rows 10-23 include educator expenses, business expenses, health savings, moving expenses, self-employment tax, IRA deduction, student loan interest, tuition, and total adjustments.

**Part II Adjustments to Federal Itemized Deductions**

Check the box if you did NOT itemize for federal but will itemize for California   **7**

**A Federal Amounts**  
(from federal Schedule A  
(Form 1040 or 1040-SR))

**B Subtractions**  
See instructions

**C Additions**  
See instructions

**Medical and Dental Expenses** See instructions.

1	Medical and dental expenses	<input checked="" type="checkbox"/>	<b>8</b>	1	<input checked="" type="checkbox"/>	<b>9</b>	<input type="checkbox"/>	<b>10</b>	<input type="checkbox"/>	<b>11</b>
2	Enter amount from federal Form 1040 or 1040-SR, line 8b	<input checked="" type="checkbox"/>	<b>12</b>	2	<input checked="" type="checkbox"/>	<b>13</b>	<input type="checkbox"/>	<b>14</b>	<input type="checkbox"/>	<b>15</b>
3	Multiply line 2 by 7.5% (0.075)	<input checked="" type="checkbox"/>	<b>16</b>	3	<input checked="" type="checkbox"/>	<b>17</b>	<input type="checkbox"/>	<b>18</b>	<input type="checkbox"/>	<b>19</b>
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	<input checked="" type="checkbox"/>		4	<input checked="" type="checkbox"/>	<b>20</b>	<input type="checkbox"/>	<b>21</b>	<input checked="" type="checkbox"/>	<b>22</b>

**Taxes You Paid**

5a	State and local income tax or general sales taxes	<input checked="" type="checkbox"/>		5a	<input checked="" type="checkbox"/>	<b>23</b>	<input checked="" type="checkbox"/>	<b>24</b>	<input type="checkbox"/>	<b>25</b>
5b	State and local real estate taxes	<input checked="" type="checkbox"/>		5b	<input checked="" type="checkbox"/>	<b>26</b>	<input type="checkbox"/>	<b>27</b>	<input type="checkbox"/>	<b>28</b>
5c	State and local personal property taxes	<input checked="" type="checkbox"/>		5c	<input checked="" type="checkbox"/>	<b>29</b>	<input type="checkbox"/>	<b>30</b>	<input type="checkbox"/>	<b>31</b>
5d	Add lines 5a through 5c	<input checked="" type="checkbox"/>		5d	<input checked="" type="checkbox"/>	<b>32</b>	<input type="checkbox"/>	<b>33</b>	<input type="checkbox"/>	<b>34</b>
5e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A Enter the amount from line 5a, column B in line 5e, column B Enter the difference from line 5d and line 5e, column A in line 5e, column C	<input checked="" type="checkbox"/>		5e	<input checked="" type="checkbox"/>	<b>35</b>	<input checked="" type="checkbox"/>	<b>36</b>	<input checked="" type="checkbox"/>	<b>37</b>
6	Other taxes. List type <input checked="" type="checkbox"/> <b>38</b>	<input checked="" type="checkbox"/>		6	<input checked="" type="checkbox"/>	<b>39</b>	<input checked="" type="checkbox"/>	<b>40</b>	<input checked="" type="checkbox"/>	<b>41</b>
7	Add lines 5e and 6	<input checked="" type="checkbox"/>		7	<input checked="" type="checkbox"/>	<b>42</b>	<input checked="" type="checkbox"/>	<b>43</b>	<input checked="" type="checkbox"/>	<b>44</b>

**Interest You Paid**

8a	Home mortgage interest and points reported to you on Form 1098	<input checked="" type="checkbox"/>		8a	<input checked="" type="checkbox"/>	<b>45</b>	<input type="checkbox"/>	<b>46</b>	<input checked="" type="checkbox"/>	<b>47</b>
8b	Home mortgage interest not reported to you on Form 1098	<input checked="" type="checkbox"/>		8b	<input checked="" type="checkbox"/>	<b>48</b>	<input type="checkbox"/>	<b>49</b>	<input checked="" type="checkbox"/>	<b>50</b>
8c	Points not reported to you on Form 1098	<input checked="" type="checkbox"/>		8c	<input checked="" type="checkbox"/>	<b>51</b>	<input type="checkbox"/>	<b>52</b>	<input checked="" type="checkbox"/>	<b>53</b>
8d	Mortgage insurance premiums	<input checked="" type="checkbox"/>		8d	<input checked="" type="checkbox"/>	<b>54</b>	<input checked="" type="checkbox"/>	<b>55</b>	<input type="checkbox"/>	<b>56</b>
8e	Add lines 8a through 8d	<input checked="" type="checkbox"/>		8e	<input checked="" type="checkbox"/>	<b>57</b>	<input checked="" type="checkbox"/>	<b>58</b>	<input checked="" type="checkbox"/>	<b>59</b>
9	Investment interest	<input checked="" type="checkbox"/>		9	<input checked="" type="checkbox"/>	<b>60</b>	<input checked="" type="checkbox"/>	<b>61</b>	<input checked="" type="checkbox"/>	<b>62</b>
10	Add lines 8e and 9	<input checked="" type="checkbox"/>		10	<input checked="" type="checkbox"/>	<b>63</b>	<input checked="" type="checkbox"/>	<b>64</b>	<input checked="" type="checkbox"/>	<b>65</b>

**Gifts to Charity**

11	Gifts by cash or check	<input checked="" type="checkbox"/>		11	<input checked="" type="checkbox"/>	<b>66</b>	<input checked="" type="checkbox"/>	<b>67</b>	<input checked="" type="checkbox"/>	<b>68</b>
12	Other than by cash or check	<input checked="" type="checkbox"/>		12	<input checked="" type="checkbox"/>	<b>69</b>	<input checked="" type="checkbox"/>	<b>70</b>	<input checked="" type="checkbox"/>	<b>71</b>
13	Carryover from prior year	<input checked="" type="checkbox"/>		13	<input checked="" type="checkbox"/>	<b>72</b>	<input checked="" type="checkbox"/>	<b>73</b>	<input checked="" type="checkbox"/>	<b>74</b>
14	Add lines 11 through 13	<input checked="" type="checkbox"/>		14	<input checked="" type="checkbox"/>	<b>75</b>	<input checked="" type="checkbox"/>	<b>76</b>	<input checked="" type="checkbox"/>	<b>77</b>

**Casualty and Theft Losses**

15	Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions	<input checked="" type="checkbox"/>		15	<input checked="" type="checkbox"/>	<b>78</b>	<input checked="" type="checkbox"/>	<b>79</b>	<input checked="" type="checkbox"/>	<b>80</b>
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**Other Itemized Deductions**

16	Other—from list in federal instructions	<input checked="" type="checkbox"/>		16	<input checked="" type="checkbox"/>	<b>81</b>	<input checked="" type="checkbox"/>	<b>82</b>	<input checked="" type="checkbox"/>	<b>83</b>
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	<input checked="" type="checkbox"/>		17	<input checked="" type="checkbox"/>	<b>84</b>	<input checked="" type="checkbox"/>	<b>85</b>	<input checked="" type="checkbox"/>	<b>86</b>

18	<b>Total.</b> Combine line 17 column A less column B plus column C	<input checked="" type="checkbox"/>		18	<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input checked="" type="checkbox"/>	<b>87</b>
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**Job Expenses and Certain Miscellaneous Deductions**

19 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach federal Form 2106 if required. See instructions.  19

20 Tax preparation fees.  20

21 Other expenses - investment, safe deposit box, etc. List type    21

22 Add lines 19 through 21.  22

23 Enter amount from federal Form 1040 or 1040-SR, line 8

24 Multiply line 23 by 2% (0.02). If less than zero, enter 0.  24

25 Subtract line 24 from line 22. If line 24 is more than line 22, enter 0.  25

26 **Total Itemized Deductions.** Add line 18 and line 25.  26

27 Other adjustments. See instructions. Specify.    27

28 Combine line 26 and line 27.  28

29 **Is your federal AGI (Form 540, line 13) more than the amount shown below for your filing status?**  
 Single or married/RDP filing separately . . . . . \$200,534  
 Head of household . . . . . \$300,805  
 Married/RDP filing jointly or qualifying widow(er) . . . . . \$401,072

**No.** Transfer the amount on line 28 to line 29.

**Yes.** Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540), line 29.  29

30 **Enter the larger of the amount on line 29 or your standard deduction listed below**  
 Single or married/RDP filing separately. See instructions. . . . . \$4,537  
 Married/RDP filing jointly, head of household, or qualifying widow(er) . . . . \$9,074

**Transfer the amount on line 30 to Form 540, line 18.**  30

This space reserved for 2D barcode

This space reserved for 2D barcode

***Schedule CA (540) Barcode Placement Side 3 Specifications***

Comments: Use Courier 12-point font for CTP ID and Doc. ID (print line 63).

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
1-3	Blank lines	–	–	–	–
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5-44	Blank lines	–	–	–	–
45-51	“2D BARCODE”	7	73	79	Conventional form size/style
52-53	Blank lines	–	–	–	–
54-60	“2D BARCODE”	7	73	79	Conventional form size/style
61	Blank line	–	–	–	–
62-63	Bottom Registration Mark, Anchor Mark, and conventional form	–	–	–	End of bottom registration mark, anchor mark and conventional form size/style
63	CTP ID (mandatory)	32	3	34	Numeric
63	Doc. ID (mandatory)	40	7	46	Numeric, “7733194” (Side 3)

**SCHEDULE CA (540) BARCODE PLACEMENT**

**Schedule CA (540) Barcode Placement Side 3 Record Layout**  
Note: Record Layout is Reduced

