

# 2018 Other State Tax Credit

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Attach to Form 540, Long Form 540NR, or Form 541.

Name(s) as shown on your California tax return



SSN, ITIN, or FEIN

### Part I Double-Taxed Income (Read specific line instructions for Part I before completing.)

(a) Income item(s) description	(b) Double-taxed income taxable by California	(c) Double-taxed income taxable by other state
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
<input type="radio"/> _____	<input type="radio"/> _____	<input type="radio"/> _____
<b>1</b> Total double-taxed income	<input type="radio"/> _____	<input type="radio"/> _____

### Part II Figure Your Other State Tax Credit (Read specific line instructions for Part II before completing.)

<b>2</b> California tax liability. See instructions	<input type="radio"/> <b>2</b>	00
<b>3</b> Double-taxed income taxable by California. Enter the amount from Part I, line 1, column (b)	<input type="radio"/> <b>3</b>	00
<b>4</b> California adjusted gross income. See instructions	<input type="radio"/> <b>4</b>	00
<b>5</b> Divide line 3 by line 4. Do not enter more than 1.0000	<input type="radio"/> <b>5</b>	
<b>6</b> Multiply line 2 by line 5	<input type="radio"/> <b>6</b>	00
<b>7</b> Income tax liability paid to <del>name of</del> other state (use state's abbreviation) <input type="radio"/> See instructions	<input type="radio"/> <b>7</b>	00
<b>8</b> Double-taxed income taxable by other state. Enter the amount from Part I, line 1, column (c)	<input type="radio"/> <b>8</b>	00
<b>9</b> Adjusted gross income taxable by other state. See instructions	<input type="radio"/> <b>9</b>	00
<b>10</b> Divide line 8 by line 9. Do not enter more than 1.0000	<input type="radio"/> <b>10</b>	
<b>11</b> Multiply line 7 by line 10	<input type="radio"/> <b>11</b>	00
<b>12</b> Other state tax credit. Enter the smaller of line 6 or line 11. Use Credit Code <b>187</b> . See instructions	<input type="radio"/> <b>12</b>	00