



CA - California

The following forms and schedules are supported in the ProSeries Tax program for the state of California.

Corporate

CA 100	Corporation Franchise/Income Tax Return
CA 100-ES	Corporation Estimated Tax Vouchers 1 - 4
CA 100, Sch H	Dividend Income Deduction
CA 100, Sch P	AMT and Credit Limitations
CA 100, Sch R	Apportionment and Allocation of Income
CA 100X	Amended Corp/Franchise Tax Return
CA 199	Exempt Org Annual Info Return
3520	Power of Attorney
Sch 3520	Authorization for Multiple Corporations
Sch D-1	Sales of Business Property
CA 3527	New Jobs Credit
3540	Credit Carryover Credit
CA 3539	Auto Extension for Corps and Exempt Orgs
CA 3565	Small Business Stock Questionnaire
CA 3586	Voucher for Corp Electronically Filed Returns
CA 3802	Corp Passive Activity Loss & Cr Limit
CA 3805Q	NOL Computation & Disaster Loss Limit
CA 3885	Corp Depreciation and Amortization
CA 5806	Underpayment of Estimated Tax/Corps
CA 8453-C	CA e-file Return Authorization
CA BOE-392	Power of Attorney
8824	Like-Kind Exchange

Fiduciary

CA 3510	Credit for Prior Year Alt Min Tax
CA 3526	Investment Interest Expense Deduction CA
CA 3540	Credit Carryover Summary
CA 3563	Automatic Extension for Fiduciaries
CA 3801	Passive Activity Loss Limitations
CA 3805E	Installment Sale Income
CA 3805V	Net Operating Loss (NOL) Computation
CA 3885F	Depreciation and Amortization
CA 541	Fiduciary Income Tax Return
CA 541-A	Trust Accualation of Charitable Amounts
CA 541, Sch D	Capital Gain and Loss
CA Sch D-1	Sales of Business Property
CA 541-ES	Estimated Tax for Fiduciaries
CA 541, Sch J	Trust Allocation of Accumulation Dist.
CA 541, Sch K-1	Beneficiary's Share of Inc, Ded, Cr, etc.
CA 541, Sch P	Alternative Minimum Tax and Credit Limitation-Fiduciaries
CA 541-T	Allocation of Estimated Tax Payments
CA 5805	Underpayment of Estimated Tax by Ind and Fid
BOE-392	Power of Attorney
CA 3520	Power of Attorney
4684	Casualty or Theft Gain or Loss
8824	Like-Kind Exchange
Sch C	Profit or Loss from Business
Sch E	Supplemental Income & Loss
Sch F	Profit or Loss from Farming

Individual

CA 3506	Child & Dependent Care Expenses Credit
CA 3510	Credit for Prior Year Alt Min Tax
CA 3519	Payment for Automatic Extension - Indiv
CA 3520	Power of Attorney
CA 3521	Low-Income Housing Credit
CA 3523	Research Credit
CA 3526	Investment Interest Expense Deduction
CA 3526 AMT	Investment Interest Expense Deduction CA
CA 3527	New Jobs Credit
CA 3533	Change of Address
CA 3540	Credit Carryover Summary
CA 3547	Donated Agricultural Prod Trans Credit
CA 3548	Disabled Access Credit for Eligible Business
CA 3567	Installment Agreement Request
CA 3582	Payment Voucher for Individual e-filed Returns
CA 3800	Tax Computation Child w/Investment Income
CA 3801	Passive Activity Loss Limitations
CA 3801-CR	Passive Activity Credit Limitations
CA 3801 Worksheets 1 - 6	Form 3801 Wks
CA 3803	Election to Report Child's Int & Div
CA 3805E	Installment Sale Income
CA 3805P	Return for IRA and Qualifying Retire Plan
CA 3805V	Net Operating Loss (NOL) Computation
CA 3805Z	Enterprise Zone Dedn and Credit Summary
CA 3806	LA Revitalization Zone Dedn/Cr Summary
CA 3885A	Depreciation and Amortization Adjmnts
CA 4803e	Head of Household Schedule
CA 540	California Resident Income Tax Return
CA 540 2EZ	California Resident Income Tax Return EZ
CA 540-ES	Estimated Tax for Individuals
CA 540NR-Long	Non/PY Resident Income Tax Rtn - Long
CA 540NR, Sch CA	California Adjustments - NR or PY Residents
CA 540NR, Sch P	Alternative Minimum Tax - NR or PY
CA 540, Sch CA	California Adjustments - Residents
CA 540, Sch D	Capital Gain or Loss Adjustment
CA 540, Sch P	Alternative Minimum Tax - Residents
CA 540, Sch S	Other State Tax Credit
CA 540-V	Payment Voucher for 540 Returns
CA 540X	Amended Individual Income Tax Return
CA 5805	Underpayment of Estimated Tax by Ind and Fid
CA 5805F	Underpayment by Farmers and Fishermen
CA 5805 Worksheets	5805 Worksheets
CA 592-B 2009	Resident and Nonresident WH Tax Statement
CA 8453	e-file Return Authorization for Individuals
CA 8453-OL	Online e-file Return Authorization
CA 8454	e-file Opt-Out Record for Individuals
CA 8455	e-file Payment Record for Individuals
CA 8879	e-file Signature Authorization for Individuals
CA Dep Standard Dedn Wkst	Dependent's Standard Deduction Worksheet
CA EF Consent to Disclose	Tax Return Signature/Consent to Disclosure
CA Excess SDI	Excess SDI or VPMI Worksheet
CA Renters Credit Wkst	Nonrefundable Renters Credit Wkst
CA Sch D-1	Sales of Business Property
CA Sch G-1	Tax on Lump-Sum Distributions
CA Sch W-2 CG	Wage and Withholding Summary
CA SF Working Family Cr	San Francisco Working Family Credit

LLC

CA 3522	Limited Liability Company Tax Voucher
CA 3527	New Jobs Credit
CA 3536	Estimated Fee for LLCs
CA 3537	Automatic Extension for LLCs
CA 3588 (e-file)	Voucher for LLC e-filed Returns
CA 3832	Limited Liability Company Members List
CA 3885L	Depreciation and Amortizaion
CA 568	Limited Liability Co. Return of Income
CA 568, LLC Worksheet	Limited Liability Co. Income Worksheet
CA 568, Sch D	Capital Gain or Loss
CA 568, Sch K-1	Members Share of Inc/Ded/Credit etc.
BOE-392	Power of Attorney
3520	Power of Attorney
3505E	Installment Sale Income
4684, p2	Casualty or Theft Gain or Loss
8824	Like-Kind Exchange
8825, p1	Rental Real Estate Income and Expenses
Sch R, p1-2	Apportionment and Allocation of Income
Sch R, p3-4	Apportionment and Allocation of Income
Sch R, p5	Election to File a Unitary Taxpayer's Group Return
Sch D-1	Sales of Business Property
Sch F	Profit or Loss from Farming

Partnership

CA 3527	New Jobs Credit
CA 3538	Auto Extension for LPs, LLPs, & REMICs
CA 3587 (e-file)	Voucher for LP, LLP, and REMIC e-file
CA 3885P	Depreciation and Amortization
CA 565	Partnership Return of Income
CA 565, Sch D	Capital Gain or Loss
CA 565, Sch K-1	Partner's Share of Inc/Deductions/Credits
BOE-392	Power of Attorney
3520	Power of Attorney
3505E	Installment Sale Income
4684, p2	Casualty or Theft Gain or Loss
8824	Like-Kind Exchange
8825, p1	Rental Real Estate Income and Expenses
CA 8453-LLC	CA e-file Return Auth for LLC
CA 8453-P	CA e-file Return Auth for Partnerships
Sch R, p1-2	Apportionment and Allocation of Income
Sch R, p3-4	Apportionment and Allocation of Income
Sch R, p5	Election to File a Unitary Taxpayer's Group Return
Sch D-1	Sales of Business Property
Sch F	Profit or Loss from Farming

S Corp

CA 100S	S Corporation Franchise/Income Tax Return
CA 100S, Sch B	S Corporation Depreciation & Amortization
CA 100S, Sch C	S Corporation Tax Credits
CA 100S, Sch D	Capital Gains/Losses & Built-In Gains
CA 100S, Sch H	S Corp Dividend Income
CA 100S, Sch K-1	Shareholders' Share of Inc/Credit/Ded
CA 100ES	Corporation Estimated Tax Voucher
CA100X	Amended Corporation Tax Return

3520	Power of Attorney
CA3527	New Jobs Credit
3539	Automatic Extension for S Corporation
3540	Credit Carryover Summary
3801	Passive Activity Loss Limitation
3805E	Installment Sale Income
3805Q	NOL Computation and Disaster Loss limitation
5806	Underpayment of Estimated Tax
8824	Like Kind Exchange
8825, p2	Rental Real Estate Income and Expense
Sch 3520	Authorization for Multiple Corporations
Sch R, p1-2	Apportionment and Allocation of Income
Sch R, p2-4	Apportionment and Allocation of Income
Sch R, p5	Election to File a Unitary Taxpayer's Group Return
Sch D-1	Sales of Business Property
Sch F	Profit or Loss from Farming
CA Sch QS	Qual Subchapter S Sub Info Wkst
BOE-392	Power of Attorney