

2023 Pass-Through Entity Elective Tax Credit

3804-CR

Attach to your California tax return.

Name(s) as shown on your California tax return (SMLLCs see instructions)

SSN or ITIN FEIN

Part I Elective Tax Credit Amount. See specific line instructions.

1	(a) Electing qualified pass-through entity (PTE) name	(b) Entity identification number	(c) PTE elective tax credit(s)
a	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
b	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
c	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
d	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
e	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
f	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
g	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
h	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
i	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
j	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2	Total PTE elective tax credit amount. Add the amounts in column (c) and enter total here.		<input type="radio"/>

Part II Available Credit

1	Total credit from electing qualified PTEs. See instructions	<input type="radio"/> 1	00
2	Credit carryover from prior year	<input type="radio"/> 2	00
3	Total available credit. Add line 1 and line 2	<input type="radio"/> 3	00
4	Enter the amount of the credit claimed on the current year tax return. See instructions	<input type="radio"/> 4	00
5	Credit carryover to future years. Subtract line 4 from line 3	<input type="radio"/> 5	00