

Credit Carryover and Recapture Summary

2018

3540

Attach to your California tax return.

Name(s) as shown on your California tax return

SSN or ITIN CA Corporation no. FEIN

California Secretary of State file number

Part I – Credit Carryover

(a) Code	(b) Name of repealed credit	(c) Credit carryover available from prior years	(d) Credit carryover used this year	(e) Total credit assigned this year	(f) Credit carryover to future years

Part II – Credit Recapture (See Credit Recapture Instructions)

Employer Childcare Program Credit (ECPC)	(a) Total credit claimed for all years	(b) Proration percentage: (60 months less number of months facility operated ÷ 60 months)	(c) Credit recapture amount column (a) x column (b)
Code 189			
Farmworker Housing Credit (FWHC)	(a) Total credit claimed for all years	(b) Proration percentage: (360 months less number of months facility operated ÷ 360 months)	(c) Credit recapture amount column (a) x column (b)
Code 207			
Community Development Financial Institution Investment Credit	(a) Total credit claimed for all years	(b) Proration percentage: If the qualified investment is withdrawn before the end of 60 months and not reinvested within 60 days, enter 1.0000. If the qualified investment is reduced before the end of the 60th month, but not below \$50,000, enter 0.2000	(c) Credit recapture amount column (a) x column (b)
Code 209			
Environmental Tax Credit	(a) Total credit claimed for all years	(b) Proration percentage: Remaining term of 5 years ÷ 5 years	(c) Credit recapture amount column (a) x column (b)
Code 218			