175 DO NOT MAIL THIS FORM TO THE FTB TAXABLE YEAR **FORM California e-file Signature Authorization for Individuals** Your SSN or ITIN RAEES AHMED MOHAMMED SABIR 816-64-9491 Spouse's/RDP's name Spouse's/RDP's SSN or ITIN SHAIKH MUNAZZA FATEMA 717-95-2763 Part I Tax Return Information (whole dollars only) Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.) Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2023, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, and social security number (SSN) or individual tax identification number (ITIN), and the amounts shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the estimated tax payments as shown on my return and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that direct deposit refund amount on line 3 agrees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointment of the other spouse/registered domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or intermediate service provider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filing a balance due return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. Taxpaver's PIN: check one box only ■ Lauthorize GLOBAL TAXES LLC ERO firm name Do not enter all zeros as my signature on my 2023 e-filed California individual income tax return. I will enter my PIN as my signature on my 2023 e-filed California individual income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Your signature > \_\_\_ Spouse's/RDP's PIN: check one box only ▼ lauthorize GLOBAL TAXES LLC **ERO** firm name Do not enter all zeros as my signature on my 2023 e-filed California individual income tax return. I will enter my PIN as my signature on my 2023 e-filed California individual income tax return. Check this box **only** if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's/RDP's signature Practitioner PIN Method Returns Only -- continue below Part III Certification and Authentication — Practitioner PIN Method Only ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature for the 2023 California individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and FTB Pub. 1345, 2023 Handbook for Authorized e-file Providers.

\_\_\_\_\_\_ Date • \_

ERO's signature 

\_\_\_

TAXABLE YEAR

FORM

#### **California Resident Income Tax Return** 2023

540

ATTACH FEDERAL RETURN

PBA

519200

23

816-64-9491 MOHA 717-95-2763 RAEESAHMED MOHAMMED SABIR SHAIKH

MUNAZZA FATEMA

43178 CONTINENTAL DR

94538 FREMONT CA

08-14-1982 01-11-1990

		Enter your county at time of filing (see instructions)
ĕ	$\odot$	ALAMEDA
lenc		If your address above is the same as your principal/physical residence address at the time of filing, check this box
sid		If not, enter below your principal/physical residence address at the time of filing.
Ä		Street address (number and street) (If foreign address, see instructions.)  Apt. no/ste. no.
Principal Residence	•	
rinc		
<u>α</u>	•	City State ZIP code
		If your California filing status is different from your federal filing status, check the box here
ıtus	1	Single 4 Head of household (with qualifying person). See instructions.
Filing Status	2	★ Married/RDP filing jointly (even if 5 Qualifying surviving spouse/RDP. Enter year spouse/RDP died.
ling		only one spouse/RDP had income).
正		See instructions. See instructions.
	3	Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
		Wallied/Not ming separately. Effet spouse s/Not s solv of this above and full flame field.
	6	If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See instr
	. Fo	r line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
SL	7	Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked
tio	_	box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions.   7 2 X \$144 = • \$ 288
Exemptions	8	Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2. See instructions
Exe	9	Senior: If you (or your spouse/RDP) are 65 or older, enter 1;
	J	if both are 65 or older, enter 2. See instructions
		PEV 02/02/24 PPO

You	ur nar	ne:	MOH	AMN	MED SAB	IR	Your SSN	or IT	TIN: 816-64-9491			
	10 I	Depen	dents:		ot include yo Dependent 1	urself or you	r spouse/RD		Dependent 2		Dependent 3	
		First	Name	•	SHARLE	EZ RA		•	SAFAA RAEES		HASAN RAEES	
ns		Last	Name	•	SHAIKH			•	SHAIKH		SHAIKH	
Exemptions			. See uctions.	•	961900	178		•	961900205	•	698583369	
Ĕ			endent's ionship u	•	SON			•	SON		SON	
	Tota	•		xemp	otions				• 10 3 X \$4	46 = <b>•</b>	133	8
	11	Exem	ption a	imou	ı <b>nt:</b> Add line 7	' through line	e 10. Transfe	r this	s amount to line 32	• 1°	1\$ 162	6
	12	State Form	wages (s) W-2	from 2, box	n your federal x 16		• 1	2	271646	00		
	13								0 or 1040-SR, line 11 •	) <b>13</b>	279765	. 00
	14	Califo	rnia ad	justr	nents – subtr	actions. Ente	r the amoun	t fro	m Schedule CA (540),	14		. 00
a)	15	Subti	act line	14 f	rom line 13. l	f less than ze	ero, enter th	e res	ult in parentheses.	15	279765	. 00
ncom	16	Califo	rnia ad	justr	nents – additi	ons. Enter th	ie amount fr	om S	Schedule CA (540),			. 00
axable Income	17								16		279765	.00
<u>a</u>	18	Enter large	r of	Your • Sir	r California <b>st</b> a ngle or Marrie	<b>andard dedu</b> d/RDP filing	<b>ction</b> showr separately.	belo	edule CA (540), Part II, line 30; <b>0R</b> bw for your filing status:\$5,3  Qualifying surviving spouse/RDP. \$10,7			
	19	Cubti	•	If Ma		separately or	the box on lir	ne 6 is	s checked, <b>STOP</b> . See instructions	,	35393	. 00
	19	If les	s than z	ero,	enter -0					19	244372	<b>.</b> 00
	31	Tax. (	Check t	he bo	ox if from:	Tax Ta	able	×	Tax Rate Schedule			
	32	Evor	untion o	rodit	e Enter the a	FTB 3		ur fo	FTB 3803	31	16032	. 00
<u>ax</u>	32		•				-		_	32	1626	. 00
	33	Subti	act line	32 f	rom line 31. l	f less than ze	ero, enter -0			33	14406	. 00
	34	Tax. S	See inst	tructi	ons. Check th	e box if from	n: • S	ched	ule G-1 ● FTB 5870A ●	34		. 00
	35	Add I	ine 33 a	and I	ine 34					35	14406	. 00
rs S	45	N.		.1. 0	LUL IS				0	40		
special Credits	40							]	See instructions			_ 00
ecial	43		credit					] co	de ● L and amount ●	43		_ 00
Sp	44	Enter	credit	name	e L			l co	de ● Land amount ●	44	REV 02/02/24 PRO	<b>.</b> 00
	_											

You	r nar	ne:	MOHAMMED	SABIR	Your SSN or ITIN:	816-64-9491		•		
S	45	To cl	aim more than tw	o credits, see ins	tructions. Attach Schedule	e P (540)	• 45			. 00
Special Credits	46	Nonr	efundable Renter	's Credit. See inst	ructions		• 46			<b>.</b> 00
ecial (	47	Add	line 40 through li	ne 46. These are y	our total credits		• 47			. 00
Spe	48	Subt	ract line 47 from	line 35. If less tha	n zero, enter -0		• 48		14406	. 00
(es	61	Alter	native Minimum <sup>-</sup>	Tax. Attach Sched	ule P (540)		• 61			<b>.</b> 00
Other Taxes	62	Ment	tal Health Service	s Tax. See instruc	tions		• 62			<b>.</b> 00
ᅙ	63	Othe	r taxes and credit	recapture. See in	structions		• 63			. 00
	64	Add	line 48, line 61, li	ne 62, and line 63	. This is your total tax		• 64		14406	<b>.</b> 00
	71	Califo	ornia income tax	withheld. See inst	ructions		• 71		17679	<b>.</b> 00
	72	2023	California estima	ated tax and other	payments. See instruction	ns	• 72			<b>.</b> 00
	73	With	holding (Form 59	2-B and/or Form	593). See instructions		• 73			<b>.</b> 00
Payments	74	Exce	ss SDI (or VPDI)	withheld. See inst	ructions		• 74			. 00
Payr	75	Earn	ed Income Tax Cr	edit (EITC). See ir	structions		• 75			<b>.</b> 00
	76	Youn	g Child Tax Credi	t (YCTC). See inst	ructions		• 76			<b>.</b> 00
	77 78	Add	line 71 through li	ne 77. These are y	tructions				17679	<b>.</b> 00
Use Tax	91		<b>Tax.</b> Do not leave e 91 is zero, chec		ctions		use tax obliga	0 _00		
ISR Penaltv	92	See I	instructions. Med u did not check th	icare Part A or C on the box, see instruction		Ith care coverage	• >	<b>(</b>		
_		Indiv	ridual Shared Res	ponsibility (ISR) F	Penalty. See instructions .	● 92 ∟		00		
on(	93	Payn	nents balance. If I	ine 78 is more tha	an line 91, subtract line 91	from line 78	• 93		17679	<b>.</b> 00
Overpaid Tax/Tax Due	94 95 96	Payn subti Indiv	nents after Indivic ract line 92 from I idual Shared Res	lual Shared Respo ine 93 ponsibility Penalty	n line 78, subtract line 78 onsibility Penalty. If line 93 	B is more than line 92, re than line 93,	● 95		17679	- 00 - 00 - 00
0	97			is more than line	e 64, subtract line 64 from	line 95	• 97		3273	<b>.</b> 00
		RE\	/ 02/02/24 PRO							

175 3103234

Form 540 2023 **Side 3** 

our nar	me: MC	OHAMMED	SABIR	Your SSN or ITIN:	816-64-9491			
මු 98	Amount	of line 97 you	want applied to yo	ur <b>2024</b> estimated tax		• 98	0	<b>.</b> 00
<u>ام</u> 99	Overpaid	d tax available	this year. Subtract	line 98 from line 97		• 99	3273	<b>.</b> 00
`À 100	Tax due.	. If line 95 is le	ss than line 64, sub	otract line 95 from line 64	1	• 100		<b>.</b> 00
	Californi	a Seniors Spec	cial Fund. See instr	uctions		• 400		<b>.</b> 00
	Alzheime	er's Disease an	d Related Dementia	a Voluntary Tax Contribut	tion Fund	• 401		<b>.</b> 00
	Rare and	d Endangered S	Species Preservatio	n Voluntary Tax Contribu	ition Program	• 403		_00
	Californi	a Breast Cance	er Research Volunta	ary Tax Contribution Fund	1	. • 405		_00
	Californi	a Firefighters'	Memorial Voluntary	/ Tax Contribution Fund .		. • 406		<b>.</b> 00
	Emerger	ncy Food for Fa	amilies Voluntary Ta	ax Contribution Fund		• 407		<b>.</b> 00
	Californi	a Peace Office	r Memorial Founda	tion Voluntary Tax Contri	bution Fund	• 408		<b>.</b> 00
	Californi	a Sea Otter Vo	luntary Tax Contrib	ution Fund		98 0 0 00 99 3273 000  Code Amount  400 0 00  Fund 401 0 00  Program 403 0 00  405 0 00  406 0 00  407 0 00  ion Fund. 408 0 00  410 0 00  411 0 00  422 0 00  423 0 00  424 0 00  425 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  420 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 00  421 0 00  422 0 00  423 0 00  424 0 00  425 0 00  426 0 00  427 0 00  428 0 00  429 0 00  420 0 0		
	Californi	a Cancer Rese	arch Voluntary Tax	Contribution Fund		• 413		_ 00
	School S	Supplies for Ho	omeless Children Vo	oluntary Tax Contribution	Fund	• 422		_00
3	State Pa	rks Protection	Fund/Parks Pass P	urchase		• 423		_00
	Protect (	Our Coast and	Oceans Voluntary	Tax Contribution Fund		• 424		_00
	Keep Art	ts in Schools V	oluntary Tax Contri	bution Fund		• 425		_00
	Californi	a Senior Citize	n Advocacy Volunta	ary Tax Contribution Fund	d	• 438		_ 00
	Native C	alifornia Wildli	fe Rehabilitation Vo	oluntary Tax Contribution	Fund	• 439		<b>.</b> 00
	Rape Kit	Backlog Volur	ntary Tax Contributi	on Fund		. • 440		<b>.</b> 00
	Suicide I	Prevention Vol	untary Tax Contribu	ution Fund		• 444		<b>.</b> 00
	Mental H	lealth Crisis Pr	revention Voluntary	Tax Contribution Fund		• 445		<b>.</b> 00
110	Add amo	ounts in code 4	400 through code 4	45. This is your total con	ntribution	• 110		. 00

You	r nan	ne: MOHAMMED SABIR Your SSN or ITIN: 816-64-9491
Amount You Owe	111	AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do not send cash.  Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 111  Pay Online – Go to ftb.ca.gov/pay for more information.
Interest and Penalties	113	Interest, late return penalties, and late payment penalties
		REFUND OR NO AMOUNT DUE. Subtract the sum of line 110, line 112, and line 113 from line 99. See instructions.
		Mail to: <b>Franchise Tax Board, Po Box 942840, Sacramento Ca 94240-0001 ● 115</b> 3273 .00
Refund and Direct Deposit		Fill in the information to authorize direct deposit of your refund into one or two accounts. <b>Do not</b> attach a voided check or a deposit slip. See instructions. <b>Have you verified the routing and account numbers?</b> Use whole dollars only.  All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below:  Type  Routing number  Checking  Account number  Checking  Account number
nd a		121042882 6711070356 3273 00
Refu		The remaining amount of my refund (line 115) is authorized for direct deposit into the account shown below:
		● Routing number Checking Checking Savings ● Account number ● Account number ● Account number ● Account number
Voter Info.		For voter registration information, check the box and go to sos.ca.gov/elections. See instructions
Health Care Coverage Info.	1	Do you want information on no-cost or low-cost health care coverage? By checking the "Yes" box, you authorize the FTB to share limited information from your tax return with Covered California. See instructions

Sign your tax return on Side 6

Your name: MOHAMMED SABIR

Your SSN or ITIN:

816-64-9491

IMPORTANT:	See the instructions to find out if you should attach a copy of your complete federal tax return.		
Our privacy notic	e can be found in annual tax booklets or online. Go to <b>ftb.ca.gov/privacy</b> to learn about our privacy policy statement, or go to 1 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form		
Under penalties is true, correct, a	of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the and complete.	e best of ı	my knowledge and belief, it
Your signature	Date Spouse's/RDP's signature (if a	joint tax r	eturn, both must sign)
	Your email address. Enter only one email address.	Pre	ferred phone number
Sign		650	4525374
Here	Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge.	edge)	
	VENKATA SAI PAVAN KUMAR DUDIPALLI		
It is unlawful to forge a	Firm's name (or yours, if self-employed)		● PTIN
spouse's/ RDP's	GLOBAL TAXES LLC		P02470833
signature.	Firm's address		● Firm's FEIN
Joint tax return?	245 ROONEY CT E BRUNSWICK NJ 08816		882145487
See instructions.	Do you want to allow another person to discuss this tax return with us? See instructions	Yes	× No
	Print Third Party Designee's Name	Telepho	one Number

# **2023 California Adjustments — Residents**

**CA (540)** 

lm	portant: Attach this schedule behind Form 540,	Side 6 as a supporting Cali	fornia schedule.	
Na	me(s) as shown on tax return			SSN or ITIN
R	MOHAMMED SABIR & S MUNAZZA	A FATEMA		816649491
Pa Se	art I Income Adjustment Schedule ction A – Income from federal Form 1040 or 1040-SR	A Federal Amounts (taxable amounts from your federal tax return)	<b>B</b> Subtractions See instructions	C Additions See instructions
1	a Total amount from federal Form(s) W-2, box 1. See instructions 1a	<ul><li>271646</li></ul>	•	•
	<ul><li>b Household employee wages not reported on federal Form(s) W-2</li></ul>	•	•	•
	c Tip income not reported on line 1a1c	•	•	•
	<ul><li>d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions 1d</li></ul>	•	•	•
	e Taxable dependent care benefits from federal Form 2441, line 26 1e	•	•	•
	f Employer-provided adoption benefits from federal Form 8839, line 29	•	•	•
	g Wages from federal Form 8919, line 6 1g	•	•	•
	h Other earned income. See instructions 1h	<ul><li>0</li></ul>	•	•
	i Nontaxable combat pay election. See instructions1i			•
	z Add line 1a through line 1i1z	② 271646	•	•
		•	•	•
		<ul><li>21</li></ul>	•	•
4	IRA distributions. See instructions. a   4b	•	•	•
5	Pensions and annuities. See instructions. a • 5b	•	•	•
6	Social security benefits. a • 6b	•	•	
	3. ( )	<ul><li>8098</li></ul>	•	•
	ction B – Additional Income from federal Schedule 1	(Form 1040)		
1	Taxable refunds, credits, or offsets of state and local income taxes	•	•	
2	a Alimony received. See instructions 2a	•		•
3	Business income or (loss). See instructions. $\dots$ 3	<ul><li>0</li></ul>	•	•
	Other gains or (losses)	•	•	•
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc	•	•	•
6	Farm income or (loss)	•	•	•
7	Unemployment compensation	•	•	

tion B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
Other income: a Federal net operating loss8a			•
b Gambling81	•	•	
c Cancellation of debt		•	•
d Foreign earned income exclusion from federal Form 2555	<b>(</b> )		•
e Income from federal Form 8853 8e	•		•
f Income from federal Form 88898f	•	•	
g Alaska Permanent Fund dividends8g	•		
h Jury duty pay8h	•		
i Prizes and awards8i	•		
j Activity not engaged in for profit income 8j	•		
k Stock options8k	•		•
Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property 81	•		
m Olympic and Paralympic medals and USOC prize money	•		
n IRC Section 951(a) inclusion8n	•	•	
o IRC Section 951A(a) inclusion80	•	•	
p IRC Section 461(I) excess business loss adjustment 8p	•	•	•
q Taxable distributions from an ABLE account 8q			
r Scholarship and fellowship grants not reported on federal Form(s) W-28r	•		
s Nontaxable amount of Medicaid waiver payments included on federal Form 1040, line 1a or line 1d8s	• ( )		
t Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental IRC Section 457 plan 8t	•		
u Wages earned while incarcerated8u	•		
z Other income. List type and amount.			
<b>●</b> 8z	•	•	•

Section B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
9 a Total other income. Add lines 8a through 8z 9a	•	•	•
<b>b1</b> Disaster loss deduction from form FTB 3805V <b>9b</b>	1	•	
<b>b2</b> NOL deduction from form FTB 3805V 9b	2	•	
<b>b3</b> NOL deduction from form FTB 3805Z, 3807, or 3809	3	•	
10 Total. Combine Section A, line 1z through line 7, and Section B, line 1 through line 7, and line 9a in column A and column C. Add Section A, line 1z through line 7, and Section B, line 1 through line 7, line 9a, and line 9b1 through line 9b3 in column B (as applicable). See instructions			•
Section C – Adjustments to Income rom federal Schedule 1 (Form 1040)			
1 Educator expenses	•	•	
2 Certain business expenses of reservists, performing artists, and fee-basis government officials		•	•
3 Health savings account deduction	•	•	
4 Moving expenses. Attach form FTB 3913. See instructions	•		•
5 Deductible part of self-employment tax. See instructions		•	
6 Self-employed SEP, SIMPLE, and qualified plans16	•		
7 Self-employed health insurance deduction. See instructions	•	•	
8 Penalty on early withdrawal of savings	•		
9 a Alimony paid	a •		•
<b>b</b> Recipient's: SSN <b>⊙</b>	_		
Last Name	_		
20 IRA deduction		•	•
21 Student loan interest deduction21	•		•
22 Reserved for future use			
23 Archer MSA deduction			

Section C – Adjustments to Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	<b>C</b> Additions See instructions
24 Other adjustments: a Jury duty pay	•				
<ul> <li>b Deductible expenses related to income reported on line 8I from the rental of personal property engaged in for profit</li></ul>	•		•		•
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	•		•		
d Reforestation amortization and expenses24d	•		•		
<b>e</b> Repayment of supplemental unemployment benefits under the federal Trade Act of 1974 <b>24e</b>	•				
f Contributions to IRC Section 501(c)(18)(D) pension plans	•		•		•
g Contributions by certain chaplains to IRC Section 403(b) plans	•		•		•
h Attorney fees and court costs for actions involving certain unlawful discrimination claims 24h	•				
i Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations24i	•		•		
j Housing deduction from federal Form 2555 <b>24</b> j	•		•		
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	•				
<b>z</b> Other adjustments. List type and amount.					
<ul><li>●24z</li></ul>	•		•		•
Total other adjustments. Add line 24a through line 24z	•		•		•
Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•		•		•
7 Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions	•	279765	•		•

#### Part II Adjustments to Federal Itemized Deductions

Ch	eck the box if you did NOT itemize for federal but will ite	mize fo	or Ca	alifornia				
			A	Federal Amounts (from federal Schedule A (Form 1040))		B Subtractions See instructions		C Additions See instructions
Me	edical and Dental Expenses See instructions.			(10 10.10)				
1	Medical and dental expenses ●	1						
2	Enter amount from federal Form 1040 or 1040-SR, line 11     279765	2						
3	Multiply line 2 by 7.5% (0.075)							
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	.4	•				•	
	xes You Paid  a State and local income tax or general sales taxes.	.5a	•	17679	•	17679		
	<b>b</b> State and local real estate taxes	.5b	•	3700				
	c State and local personal property taxes	.5c	•					
	<b>d</b> Add line 5a through line 5c	.5d	•	21379				
	e 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		•	10000	•	17679	•	11379
6	Other taxes. List type	6	•		•		•	
7	Add line 5e and line 6	.7	•	10000	•	17679	•	11379
	erest You Paid  a Home mortgage interest and points reported to you on federal Form 1098	.8a	•	31693			•	
	<b>b</b> Home mortgage interest not reported to you on federal Form 1098	.8b	•				•	
	c Points not reported to you on federal Form 1098.	.8c	•				•	
	<b>d</b> Reserved for future use	.8d						
	e Add line 8a through line 8c	.8e	•	31693	•		•	
9	Investment interest	.9	•		•		•	
10	Add line 8e and line 9	10	lacksquare	31693	•		•	

Continued	A Federal Amounts (from federal Schedule A (Form 1040))	B Subtractions See instructions	C	Additions See instructions
fts to Charity				
Gifts by cash or check	•	•	•	
Other than by cash or check	2 •	•	•	
Carryover from prior year	<b>.</b>	•	•	
Add line 11 through line 13	<b>I</b> •	•	•	
sualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaste losses). Attach federal Form 4684. See instructions <b>15</b>		•	•	
ner Itemized Deductions				
Other—from list in federal instructions16	<b>•</b>	•	•	
Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	4169	3   176	79 💿	11379
<b>Total.</b> Combine line 17 column A less column B plus c	column C		• 18	35393
b Expenses and Certain Miscellaneous Deductions				
Unreimbursed employee expenses: job travel, union do Attach federal Form 2106 if required. See instructions  Tax preparation fees		<ul><li>19</li><li>20</li></ul>		
Other expenses: investment, safe deposit box, etc. List type		<b>②</b> 21	0	
Add line 19 through line 21		<b>② 22</b>	0	
Enter amount from federal Form 1040 or 1040-SR, line 11	279765			
Multiply line 23 by 2% (0.02). If less than zero, enter 0	)	<b>② 24</b> 55	95_	
Subtract line 24 from line 22. If line 24 is more than lin	ne 22, enter 0		• 25	0
<b>Total Itemized Deductions.</b> Add line 18 and line 25			• 26	35393
Total Itemized Deductions. Add line 18 and line 25 Other adjustments. See instructions. Specify.				35393
			• 27 <u> </u>	
Other adjustments. See instructions. Specify.	e amount shown below for yo	our filing status? \$237,035 \$355,558	<ul><li>27</li></ul>	
Other adjustments. See instructions. Specify.  Combine line 26 and line 27	e amount shown below for you	our filing status? \$237,035 \$355,558 \$474,075	_	35393
Other adjustments. See instructions. Specify.  Combine line 26 and line 27	e amount shown below for your spouse/RDPthe instructions for Schedule ndard deduction shown below tructions	our filing status?\$237,035\$355,558\$474,075 CA (540), line 29	_	35393
Other adjustments. See instructions. Specify.  Combine line 26 and line 27	e amount shown below for your spouse/RDPthe instructions for Schedule ndard deduction shown below ructions	our filing status?\$237,035\$355,558\$474,075  CA (540), line 29	© 29	35393

TAXABLE YEAR

CALIFORNIA FORM

**Passive Activity Loss Limitations** 

	ach to Form 540, Form 540NR, Form 541, or Form 100S.			100	A	. FEIN 0.	
	ne(s) as shown on tax return			I, FEIN, or CA corporation	no.		
R .	MOHAMMED SABIR & S MUNAZZA FATEMA			8-	1664	9491	
Pa	rt I 2023 Passive Activity Loss See the instructions for Part IV and Part VI for federal Form 8582, Pass Be sure to use California amounts.	ive A	ctivity Loss Limitations	, befo	re con	npleting Part I.	
Ren	tal Real Estate Activities with Active Participation						
1a	Activities with net income from Part IV, column (a)	1a		00			
1b	Activities with net loss from Part IV, column (b)	1b	( )	00			
10	Prior year unallowed losses from Part IV, column (c)	1c	( )	00			
1d	Combine line 1a, line 1b, and line 1c			•	1d		00
AII (	Other Passive Activities						
2a	Activities with net income from Part V, column (a)	2a	0	00			
2b	Activities with net loss from Part V, column (b)	2b	( -45892)	00			
<b>2</b> c	Prior year unallowed losses from Part V, column (c)	2c	( )	00			
	Combine line 2a, line 2b, and line 2c			•	2d	-45892	00
3	Combine line 1d and line 2d. If the result is net income or zero, see the instruct line 1d are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10.			•	3	-45892	00
Pa	<b>PROOF OF THE PROOF OF THE PROO</b>	Par	ticipation				
4	Enter the <b>smaller</b> of losses from line 1d or line 3			•	4		00
5 6	Enter \$150,000. If married/RDP filing a separate tax return, see instructions.  Enter federal modified adjusted gross income, but not less than zero. See instructions.	5		00			
	If line 6 is greater than or equal to line 5, skip line 7 and line 8, enter -0- on line 9, and then go to line 10. Otherwise, go to line 7	6		00			
7	Subtract line 6 from line 5	7		00			
8	Multiply line 7 by 50% (.50). <b>Do not</b> enter more than \$25,000			•	8		00
9	Enter the <b>smaller</b> of line 4 or line 8			•	9	0	00
Pa	rt III Total Losses Allowed						
10	Add the income, if any, from line 1a and line 2a and enter the total			•	10	0	00
11	<b>Total losses allowed from all passive activities for 2023.</b> Add line 9 and line 3 See the instructions on Page 2 to find out how to report the losses on your tax			•	11	0	00
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### California Passive Activity Worksheet (See General Instructions for Step 1.)

Use this worksheet to figure California income (loss) from passive activities **before** application of passive activity loss (PAL) rules.

(a) Passive Activity Enter a description of the activity	(b) Federal Schedule Enter the name of the federal form or schedule on which you reported the activity	(c) California Schedule Enter the name of the California form or schedule, if any, used to calculate the California adjustment	(d) Federal Amount Enter your current year federal net income (loss) before application of the PAL rules	(e) California Adjustment Enter any adjustment resulting from differences in federal and California law	(f) California Amount Combine column (d) and column (e)
FATEMA SOFTWARE SERVICES	SCH C	N/A	-45892	0	-45892

## California Adjustment Worksheets (See General Instructions for Step 4.)

Use these worksheets to figure your California adjustments after application of the PAL rules.

(a) Activities Enter a description of the activity. Group activities by the federal schedules on which they were reported	(b) Passive or Nonpassive Enter the character of the activity as passive or nonpassive for California purposes	Enter the California net income (loss) from the	(d) Federal Amount Enter the federal net income (loss) from the activity after application of the PAL rules	(e) California Adjustment Subtract the Total amount of column (d) from the Total amount of column (c) and enter the difference in column (e) below. Individuals should transfer this amount to Schedule CA (540 or 540NR) as follows:
(a) Schedule C Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>nositive</b> , transfer the

Schedule C Activities	Passive or Nonpassive	California Amount	Federal Ámount	California Adjustment
				If the amount below is <b>positive</b> , transfer the
				amount to Sch. CA (540), Part I or Sch. CA
				(540NR), Part II, Section B, line 3, column C.
				If the amount below is <b>negative</b> , transfer the amount
				to Sch. CA (540), Part I or Sch. CA (540NR), Part Section B, (as a positive amount) line 3, column E
Total		1(c)	1(d)*	1(e)

(a) Schedule E Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 5, column B.
Total		2(c)	2(d)**	2(e)

(a) Schedule F Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 6, column B.
Total		3(c)	3(d)***	3(e)

<sup>\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column A.

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<sup>\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column A.

<sup>\*\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column A.