

**Filing Status**

- Single       Married filing jointly       Married filing separately (MFS)  
 Head of household (HOH)       Qualifying surviving spouse (QSS)

Check only one box.

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial Mary E	Last name McManamon	Your social security number 383-68-6449	
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number	
Home address (number and street). If you have a P.O. box, see instructions. 4226 23rd Street		Apt. no.	Presidential Election Campaign
City, town, or post office. If you have a foreign address, also complete spaces below. San Francisco		State CA	ZIP code 94114
Foreign country name	Foreign province/state/county	Foreign postal code	Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input checked="" type="checkbox"/> Spouse

**Digital Assets**

At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) . . . . .

 Yes     No**Standard Deduction****Someone can claim:**  You as a dependent     Your spouse as a dependent  
 Spouse itemizes on a separate return or you were a dual-status alien

<b>Age/Blindness</b>	<b>You:</b> <input checked="" type="checkbox"/> Were born before January 2, 1958 <input type="checkbox"/> Are blind
	<b>Spouse:</b> <input type="checkbox"/> Was born before January 2, 1958 <input type="checkbox"/> Is blind

**Dependents**

(see instructions):	(1) First name Aisling F	Last name McManamon	(2) Social security number 658-84-6537	(3) Relationship to you Daughter	(4) Check the box if qualifies for (see instructions):	
					Child tax credit	Credit for other dependents
If more than four dependents, see instructions and check here					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

**Income**

<b>1a</b> Total amount from Form(s) W-2, box 1 (see instructions) . . . . .	<b>1a</b> 114,688.
<b>1b</b> Household employee wages not reported on Form(s) W-2 . . . . .	<b>1b</b>
<b>1c</b> Tip income not reported on line 1a (see instructions) . . . . .	<b>1c</b>
<b>1d</b> Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	<b>1d</b>
<b>1e</b> Taxable dependent care benefits from Form 2441, line 26 . . . . .	<b>1e</b>
<b>1f</b> Employer-provided adoption benefits from Form 8839, line 29 . . . . .	<b>1f</b>
<b>1g</b> Wages from Form 8919, line 6 . . . . .	<b>1g</b>
<b>1h</b> Other earned income (see instructions) . . . . .	<b>1h</b> 0.
<b>1i</b> Nontaxable combat pay election (see instructions) . . . . .	<b>1i</b>
<b>1z</b> Add lines 1a through 1h . . . . .	<b>1z</b> 114,688.
<b>2a</b> Tax-exempt interest . . . . .	<b>2b</b> Taxable interest . . . . .
<b>3a</b> Qualified dividends . . . . .	<b>3b</b> Ordinary dividends . . . . .
<b>4a</b> IRA distributions . . . . .	<b>4b</b> Taxable amount . . . . .
<b>5a</b> Pensions and annuities . . . . .	<b>5b</b> Taxable amount . . . . .
<b>6a</b> Social security benefits . . . . .	<b>6b</b> Taxable amount . . . . .
<b>c</b> If you elect to use the lump-sum election method, check here (see instructions) . . . . .	<input type="checkbox"/>
<b>7</b> Capital gain or (loss). Attach Schedule D if required. If not required, check here . . . . .	<b>7</b>

<b>8</b>	Other income from Schedule 1, line 10 . . . . .	<b>8</b>	
<b>9</b>	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b> . . . . .	<b>9</b>	129,684.
<b>10</b>	Adjustments to income from Schedule 1, line 26 . . . . .	<b>10</b>	
<b>11</b>	Subtract line 10 from line 9. This is your <b>adjusted gross income</b> . . . . .	<b>11</b>	129,684.
<b>12</b>	<b>Standard deduction or itemized deductions</b> (from Schedule A) . . . . .	<b>12</b>	21,150.
<b>13</b>	Qualified business income deduction from Form 8995 or Form 8995-A . . . . .	<b>13</b>	
<b>14</b>	Add lines 12 and 13 . . . . .	<b>14</b>	21,150.
<b>15</b>	Subtract line 14 from line 11. If zero or less, enter -0-. This is your <b>taxable income</b> . . . . .	<b>15</b>	108,534.
<b>Tax and Credits</b>	<b>16</b> Tax (see instructions). Check if any from: 1 <input type="checkbox"/> Form(s) 8814    2 <input type="checkbox"/> Form(s) 4972    3 <input type="checkbox"/> _____ . . . . .	<b>16</b>	18,384.
	<b>17</b> Amount from Schedule 2, line 3 . . . . .	<b>17</b>	
	<b>18</b> Add lines 16 and 17 . . . . .	<b>18</b>	18,384.
	<b>19</b> Child tax credit or credit for other dependents from Schedule 8812 . . . . .	<b>19</b>	500.
	<b>20</b> Amount from Schedule 3, line 8 . . . . .	<b>20</b>	
	<b>21</b> Add lines 19 and 20 . . . . .	<b>21</b>	500.
	<b>22</b> Subtract line 21 from line 18. If zero or less, enter -0- . . . . .	<b>22</b>	17,884.
	<b>23</b> Other taxes, including self-employment tax, from Schedule 2, line 21 . . . . .	<b>23</b>	0.
	<b>24</b> Add lines 22 and 23. This is your <b>total tax</b> . . . . .	<b>24</b>	17,884.
<b>Payments</b>	<b>25</b> Federal income tax withheld from:  a Form(s) W-2 . . . . . b Form(s) 1099 . . . . . c Other forms (see instructions) . . . . . d Add lines 25a through 25c . . . . .	<b>25a</b>	21,057.
		<b>25b</b>	2,256.
		<b>25c</b>	
		<b>25d</b>	23,313.
	<b>26</b> 2022 estimated tax payments and amount applied from 2021 return . . . . .	<b>26</b>	
	<b>27</b> Earned income credit (EIC) . . . . . No . . . . .	<b>27</b>	
	<b>28</b> Additional child tax credit from Schedule 8812 . . . . .	<b>28</b>	
	<b>29</b> American opportunity credit from Form 8863, line 8 . . . . .	<b>29</b>	
	<b>30</b> Reserved for future use . . . . .	<b>30</b>	
	<b>31</b> Amount from Schedule 3, line 15 . . . . .	<b>31</b>	
	<b>32</b> Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b> . . . . .	<b>32</b>	
	<b>33</b> Add lines 25d, 26, and 32. These are your <b>total payments</b> . . . . .	<b>33</b>	23,313.

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form **1040-SR** (2022)

If you have a qualifying child, attach Sch. EIC.

<b>Refund</b>	<b>34</b>	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b> . . . . .	<b>34</b>	5 , 429 .																				
	<b>35a</b>	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here . . . . .	<b>35a</b>	5 , 429 .																				
Direct deposit? See instructions.	<b>b</b>	Routing number <table border="1" style="display: inline-table;"><tr><td>1</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>3</td><td>5</td><td>8</td></tr></table>	1	2	1	0	0	0	3	5	8	<b>c</b> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings												
1	2	1	0	0	0	3	5	8																
	<b>d</b>	Account number <table border="1" style="display: inline-table;"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>3</td><td>3</td><td>1</td><td>3</td><td>2</td><td>3</td><td>4</td><td>1</td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>	0	0	0	0	3	3	1	3	2	3	4	1										
0	0	0	0	3	3	1	3	2	3	4	1													
	<b>36</b>	Amount of line 34 you want <b>applied to your 2023 estimated tax</b> . . . . .	<b>36</b>																					
<b>Amount You Owe</b>	<b>37</b>	Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions	<b>37</b>																					
	<b>38</b>	Estimated tax penalty (see instructions) . . . . .	<b>38</b>																					
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions . . . . .																							
	Designee's name	Phone no.	Personal identification number (PIN)	<input type="checkbox"/> Yes. Complete below. <input checked="" type="checkbox"/> No																				
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.																							
Joint return? See instructions. Keep a copy for your records.	Your signature	Date	Your occupation Senior Software Engineer	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
	Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
<b>Paid Preparer Use Only</b>	Preparer's name Firm's name Firm's address	Preparer's signature Self-Prepared	Date Email address	PTIN Phone no. Firm's EIN																				
Check if: <input type="checkbox"/> Self-employed																								

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form **1040-SR** (2022)

**Standard Deduction Chart\***

Add the number of boxes checked in the “Age/Blindness” section of *Standard Deduction* on page 1 . . . . .

<b>IF your filing status is. . .</b>	<b>AND the number of boxes checked is. . .</b>	<b>THEN your standard deduction is. . .</b>
Single	1	\$14,700
	2	16,450
Married filing jointly	1	\$27,300
	2	28,700
	3	30,100
	4	31,500
Qualifying surviving spouse	1	\$27,300
	2	28,700
Head of household	1	\$21,150
	2	22,900
Married filing separately**	1	\$14,350
	2	15,750
	3	17,150
	4	18,550

\*Don't use this chart if someone can claim you (or your spouse if filing jointly) as a dependent, your spouse itemizes on a separate return, or you were a dual-status alien. Instead, see instructions.

\*\*You can check the boxes for your spouse if your filing status is married filing separately and your spouse had no income, isn't filing a return, and can't be claimed as a dependent on another person's return.

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form **1040-SR** (2022)

Credits for Qualifying Children  
and Other DependentsAttach to Form 1040, 1040-SR, or 1040-NR.  
Go to [www.irs.gov/Schedule8812](http://www.irs.gov/Schedule8812) for instructions and the latest information.

2022

Attachment  
Sequence No. 47

Name(s) shown on return

Mary E McManamon

Your social security number  
383-68-6449**Part I Child Tax Credit and Credit for Other Dependents**

1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . . .	1	129,684.
2a	Enter income from Puerto Rico that you excluded . . . . .	2a	
b	Enter the amounts from lines 45 and 50 of your Form 2555 . . . . .	2b	0.
c	Enter the amount from line 15 of your Form 4563 . . . . .	2c	
d	Add lines 2a through 2c . . . . .	2d	0.
3	Add lines 1 and 2d . . . . .	3	129,684.
4	Number of qualifying children under age 17 with the required social security number	4	0
5	Multiply line 4 by \$2,000 . . . . .	5	
6	Number of other dependents, including any qualifying children who are not under age 17 or who do not have the required social security number . . . . .	6	1
<b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4.			
7	Multiply line 6 by \$500 . . . . .	7	500.
8	Add lines 5 and 7 . . . . .	8	500.
9	Enter the amount shown below for your filing status.	9	200,000.
10	Subtract line 9 from line 3.	10	0.
	• If zero or less, enter -0.	11	0.
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	12	500.
11	Multiply line 10 by 5% (0.05) . . . . .	13	18,384.
12	Is the amount on line 8 more than the amount on line 11? . . . . .	14	500.
	<input type="checkbox"/> <b>No. STOP.</b> You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.		
	<input checked="" type="checkbox"/> <b>Yes.</b> Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from the <b>Credit Limit Worksheet A</b> . . . . .		
14	Enter the smaller of line 12 or 13. <b>This is your child tax credit and credit for other dependents</b> . Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

**Part II-A Additional Child Tax Credit for All Filers**

**Caution:** If you file Form 2555, you cannot claim the additional child tax credit.

15	Check this box if you <b>do not</b> want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . . <input type="checkbox"/>	
16a	Subtract line 14 from line 12. If zero, <b>stop here</b> ; you cannot take the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . .	16a 0 .
b	Number of qualifying children under 17 with the required social security number: _____ x \$1,500. Enter the result. If zero, <b>stop here</b> ; you cannot claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . .	16b 17
<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b . . . . .	17
18a	Earned income (see instructions) . . . . .	18a
b	Nontaxable combat pay (see instructions) . . . . .	18b 19
19	Is the amount on line 18a more than \$2,500? <input type="checkbox"/> <b>No.</b> Leave line 19 blank and enter -0- on line 20. <input type="checkbox"/> <b>Yes.</b> Subtract \$2,500 from the amount on line 18a. Enter the result . . . . .	19 20
20	Multiply the amount on line 19 by 15% (0.15) and enter the result . . . . . <b>Next.</b> On line 16b, is the amount \$4,500 or more? <input type="checkbox"/> <b>No.</b> If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the <b>smaller</b> of line 17 or line 20 on line 27. <input type="checkbox"/> <b>Yes.</b> If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.	20

**Part II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Residents of Puerto Rico**

21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions . . . . .	21
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . . . . .	22
23	Add lines 21 and 22 . . . . .	23
24	<b>1040 and</b> <b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27, and Schedule 3 (Form 1040), line 11. <b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11. } . . . . .	24
25	Subtract line 24 from line 23. If zero or less, enter -0- . . . . .	25
26	Enter the <b>larger</b> of line 20 or line 25 . . . . . <b>Next,</b> enter the <b>smaller</b> of line 17 or line 26 on line 27.	26

**Part II-C Additional Child Tax Credit**

27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28 . . . . .	27
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TAXABLE YEAR  
**2022****California Online e-file Return Authorization  
for Individuals**

FORM

**8453-OL**

Your first name and initial <b>MARY E</b>	Last name <b>MCMANAMON</b>	Suffix	Your SSN or ITIN <b>383-68-6449</b>
If filing jointly, spouse's/RDP's first name and initial <b>SAN FRANCISCO</b>		Suffix	Spouse's/RDP's SSN or ITIN
Street address (number and street) or PO box <b>4226 23RD STREET</b>	Apt. no./ste. no.	PMB/private mailbox	Daytime telephone number (415) 603-0723
City <b>SAN FRANCISCO</b>		State <b>CA</b>	ZIP code <b>94114</b>
Foreign country name	Foreign province/state/county		Foreign postal code

**Part I Tax Return Information** (whole dollars only)

- 1 California adjusted gross income. See instructions ..... **1** **129684**  
 2 Refund or no amount due. See instructions ..... **2** **468**  
 3 Amount you owe. See instructions ..... **3**

**Part II Settle Your Account Electronically for Taxable Year 2022** (Pay by 4/18/2023)

- 4  Direct deposit of refund  
 5  Electronic funds withdrawal **5a** Amount \_\_\_\_\_ **5b** Withdrawal date (mm/dd/yyyy) \_\_\_\_\_

**Part III Make Estimated Tax Payments for Taxable Year 2023** These are NOT installment payments for the current amount you owe.

	First Payment 4/18/2023	Second Payment 6/15/2023	Third Payment 9/15/2023	Fourth Payment 1/16/2024
<b>6</b> Amount				
<b>7</b> Withdrawal date				

**Part IV Banking Information** (Have you verified your banking information?)

8 Amount of refund to be directly deposited to account below	<b>468</b>	12 The remaining amount of my refund for direct deposit	_____
9 Routing number	<b>121000358</b>	13 Routing number	_____
10 Account number	<b>000033132341</b>	14 Account number	_____
11 Type of account: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		15 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	

**Part V Declaration of Taxpayer(s)**

I authorize my account to be settled as designated in Part II. If I check Part II, box 4, I declare that the direct deposit refund information in Part IV agrees with the authorization stated on my return. If I check Part II, box 5, I authorize an electronic funds withdrawal for the amount listed on line 5a and any estimated payment amounts listed on line 6 from the bank account listed on lines 9, 10, and 11. If I have filed a joint return, this is an irrevocable appointment of the other spouse/registered domestic partner (RDP) as an agent to receive the refund or authorize an electronic funds withdrawal.

Under penalties of perjury, I declare that the information I provided to the Franchise Tax Board (FTB), either directly or through e-file software, including my name, address, and social security number (SSN) or individual taxpayer identification number (ITIN), and the amounts shown in Part I above, agrees with the information and amounts shown on the corresponding lines of my 2022 California income tax return. To the best of my knowledge and belief, my return is true, correct, and complete. 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 authorize my return and accompanying schedules and statements to be transmitted to the FTB directly or through the e-file software. **If the processing of my return or refund is delayed, I authorize the FTB to disclose to me, either directly or through the e-file software, the reason(s) for the delay or the date when the refund was sent.**

**Sign  
Here**

Your signature

Date

Spouse's/RDP's signature. If filing jointly, both must sign.  
*It is unlawful to forge a spouse's/RDP's signature.*

Date

**2022 California Resident Income Tax Return****540**

APE

ATTACH FEDERAL RETURN

383-68-6449 MCMA  
MARY E MCMANAMON

22

4226 23RD STREET  
SAN FRANCISCO CA 94114

07-09-1955

<b>Principal Residence</b>	Enter your county at time of filing (see instructions) <input checked="" type="radio"/> SAN FRANCISCO If your address above is the same as your principal/physical residence address at the time of filing, check this box . . . <input checked="" type="checkbox"/> If not, enter below your principal/physical residence address at the time of filing. Street address (number and street) (If foreign address, see instructions.) <input checked="" type="radio"/> _____ Apt. no/ste. no. _____ City _____ State _____ ZIP code _____ <input checked="" type="radio"/> _____	
<b>Filing Status</b>	If your California filing status is different from your federal filing status, check the box here . . . . . <input type="checkbox"/> 1 <input type="checkbox"/> Single      4 <input checked="" type="checkbox"/> Head of household (with qualifying person). See instructions. 2 <input type="checkbox"/> Married/RDP filing jointly. See instr.    5 <input type="checkbox"/> Qualifying surviving spouse/RDP. Enter year spouse/RDP died. <input type="checkbox"/> See instructions. <input type="checkbox"/> 3 <input type="checkbox"/> Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here. <input type="checkbox"/>	
<b>Exemptions</b>	6 If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See instr. . . . . <input checked="" type="checkbox"/> 6 <input type="checkbox"/> ► For 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. <b>Whole dollars only</b> 7 <b>Personal:</b> If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. <input checked="" type="radio"/> 7 <input type="checkbox"/> X \$140 = <input checked="" type="radio"/> \$ <input type="checkbox"/> 140 8 <b>Blind:</b> If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2. . . . . <input checked="" type="radio"/> 8 <input type="checkbox"/> X \$140 = <input checked="" type="radio"/> \$ <input type="checkbox"/> 9 <b>Senior:</b> If you (or your spouse/RDP) are 65 or older, enter 1; if both are 65 or older, enter 2. See instructions. . . . . <input checked="" type="radio"/> 9 <input type="checkbox"/> 1 X \$140 = <input checked="" type="radio"/> \$ <input type="checkbox"/> 140	

Your name: MCMANAMON

Your SSN or ITIN: 383-68-6449

**Exemptions****10 Dependents: Do not include yourself or your spouse/RDP.**

	<b>Dependent 1</b>	<b>Dependent 2</b>	<b>Dependent 3</b>
First Name	<input checked="" type="radio"/> AISLING F	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Last Name	<input checked="" type="radio"/> MCMANAMON	<input checked="" type="radio"/>	<input checked="" type="radio"/>
SSN. See instructions.	<input checked="" type="radio"/> 658846537	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Dependent's relationship to you	<input checked="" type="radio"/> DAUGHTER	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Total dependent exemptions .....  10  1 X \$433 =  \$ 433**11 Exemption amount:** Add line 7 through line 10. Transfer this amount to line 32 .....  11 \$  713**Taxable Income**

- 12 State wages from your federal Form(s) W-2, box 16 .....**  12  114688 .00
- 13 Enter federal adjusted gross income from federal Form 1040 or 1040-SR, line 11 .....**  13  129684 .00
- 14 California adjustments – subtractions. Enter the amount from Schedule CA (540), Part I, line 27, column B .....**  14  .00
- 15 Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions .....**  15  129684 .00
- 16 California adjustments – additions. Enter the amount from Schedule CA (540), Part I, line 27, column C .....**  16  .00
- 17 California adjusted gross income. Combine line 15 and line 16 .....**  17  129684 .00
- 18 Enter the larger of { Your California itemized deductions from Schedule CA (540), Part II, line 30; OR Your California standard deduction shown below for your filing status:**
- |  |         |
|--|---------|
| <input checked="" type="radio"/> Single or Married/RDP filing separately .....   | \$5,202 |
| <input checked="" type="radio"/> Married/RDP filing jointly, Head of household, or Qualifying surviving spouse/RDP. \$10,404 |         |
- If Married/RDP filing separately or the box on line 6 is checked, **STOP**. See instructions  18  10404 .00
- 19 Subtract line 18 from line 17. This is your taxable income.**  
If less than zero, enter -0- .....  19  119280 .00

**Tax**

- 31 Tax. Check the box if from:**  Tax Table  Tax Rate Schedule
- FTB 3800   FTB 3803 .....  31  5998 .00
- 32 Exemption credits. Enter the amount from line 11. If your federal AGI is more than \$229,908, see instructions .....**  32  713 .00
- 33 Subtract line 32 from line 31. If less than zero, enter -0- .....**  33  5285 .00
- 34 Tax. See instructions. Check the box if from:**   Schedule G-1   FTB 5870A...  34  .00
- 35 Add line 33 and line 34 .....**  35  5285 .00

**Special Credits**

- 40 Nonrefundable Child and Dependent Care Expenses Credit. See instructions .....**  40  .00
- 43 Enter credit name  code   and amount...  43  .00**
- 44 Enter credit name  code   and amount...  44  .00**

Your name: MCMANAMON

Your SSN or ITIN: 383-68-6449

<b>Special Credits</b>	45 To claim more than two credits. See instructions. Attach Schedule P (540).....	<input checked="" type="radio"/> 45	5285	.00
	46 Nonrefundable Renter's Credit. See instructions .....	<input checked="" type="radio"/> 46		.00
	47 Add line 40 through line 46. These are your total credits .....	<input checked="" type="radio"/> 47		.00
	48 Subtract line 47 from line 35. If less than zero, enter -0-.....	<input checked="" type="radio"/> 48		.00

<b>Other Taxes</b>	61 Alternative Minimum Tax. Attach Schedule P (540).....	<input checked="" type="radio"/> 61		.00
	62 Mental Health Services Tax. See instructions .....	<input checked="" type="radio"/> 62		.00
	63 Other taxes and credit recapture. See instructions .....	<input checked="" type="radio"/> 63		.00
	64 Add line 48, line 61, line 62, and line 63. This is your total tax. ....	<input checked="" type="radio"/> 64	5285	.00

<b>Payments</b>	71 California income tax withheld. See instructions .....	<input checked="" type="radio"/> 71	5753	.00
	72 2022 California estimated tax and other payments. See instructions .....	<input checked="" type="radio"/> 72		.00
	73 Withholding (Form 592-B and/or Form 593). See instructions.....	<input checked="" type="radio"/> 73		.00
	74 Excess SDI (or VPDI) withheld. See instructions .....	<input checked="" type="radio"/> 74		.00
	75 Earned Income Tax Credit (EITC). See instructions .....	<input checked="" type="radio"/> 75		.00
	76 Young Child Tax Credit (YCTC). See instructions .....	<input checked="" type="radio"/> 76		.00
	77 Foster Youth Tax Credit (FYTC). See instructions .....	<input checked="" type="radio"/> 77		.00
	78 Add line 71 through line 77. These are your total payments. See instructions .....	<input checked="" type="radio"/> 78	5753	.00

<b>Use Tax</b>	91 <b>Use Tax.</b> Do not leave blank. See instructions.....	<input checked="" type="radio"/> 91	0	.00
	If line 91 is zero, check if: <input checked="" type="radio"/> <input checked="" type="checkbox"/> No use tax is owed. <input checked="" type="radio"/> <input type="checkbox"/> You paid your use tax obligation directly to CDTFA.			

<b>ISR Penalty</b>	92 If you and your household had full-year health care coverage, check the box. See instructions. Medicare Part A or C coverage is qualifying health care coverage. ....	<input checked="" type="radio"/> <input checked="" type="checkbox"/>		
	If you did not check the box, see instructions.			

Individual Shared Responsibility (ISR) Penalty. See instructions.....

<b>Overpaid Tax/Tax Due</b>	93 Payments balance. If line 78 is more than line 91, subtract line 91 from line 78 .....	<input checked="" type="radio"/> 93	5753	.00
	94 <b>Use Tax balance.</b> If line 91 is more than line 78, subtract line 78 from line 91 .....	<input checked="" type="radio"/> 94		.00
	95 Payments after Individual Shared Responsibility Penalty. If line 93 is more than line 92, subtract line 92 from line 93.....	<input checked="" type="radio"/> 95	5753	.00
	96 Individual Shared Responsibility Penalty Balance. If line 92 is more than line 93, subtract line 93 from line 92.....	<input checked="" type="radio"/> 96		.00
	97 Overpaid tax. If line 95 is more than line 64, subtract line 64 from line 95.....	<input checked="" type="radio"/> 97	468	.00

Your name: MCMANAMON

Your SSN or ITIN: 383-68-6449

<b>Overpaid Tax/Tax Due</b>	<b>98</b> Amount of line 97 you want applied to your <b>2023</b> estimated tax .....	<input checked="" type="radio"/> 98		.00
	<b>99</b> Overpaid tax available this year. Subtract line 98 from line 97 .....	<input checked="" type="radio"/> 99	468	.00
	<b>100</b> Tax due. If line 95 is less than line 64, subtract line 95 from line 64 .....	<input checked="" type="radio"/> 100		.00

<b>Contributions</b>	<b>Code</b>	<b>Amount</b>
California Seniors Special Fund. See instructions .....	<input checked="" type="radio"/> 400	.00
Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 401	.00
Rare and Endangered Species Preservation Voluntary Tax Contribution Program .....	<input checked="" type="radio"/> 403	.00
California Breast Cancer Research Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 405	.00
California Firefighters' Memorial Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 406	.00
Emergency Food for Families Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 407	.00
California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 408	.00
California Sea Otter Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 410	.00
California Cancer Research Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 413	.00
School Supplies for Homeless Children Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 422	.00
State Parks Protection Fund/Parks Pass Purchase .....	<input checked="" type="radio"/> 423	.00
Protect Our Coast and Oceans Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 424	.00
Keep Arts in Schools Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 425	.00
Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 431	.00
California Senior Citizen Advocacy Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 438	.00
Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 439	.00
Rape Kit Backlog Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 440	.00
Suicide Prevention Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 444	.00
Mental Health Crisis Prevention Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 445	.00
California Community and Neighborhood Tree Voluntary Tax Contribution Fund .....	<input checked="" type="radio"/> 446	.00
<b>110</b> Add amounts in code 400 through code 446. This is your total contribution .....	<input checked="" type="radio"/> 110	.00

**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  .00

Pay Online – Go to [ftb.ca.gov/pay](http://ftb.ca.gov/pay) for more information.

REV 03/18/23 INTUIT.CG.CFP.SP

Your name: MCMANAMON

Your SSN or ITIN: 383-68-6449

Interest and Penalties	112 Interest, late return penalties, and late payment penalties .....	112	<input type="text"/>	.00
	113 Underpayment of estimated tax.			
	Check the box: <input checked="" type="radio"/> <input type="checkbox"/> FTB 5805 attached <input checked="" type="radio"/> <input type="checkbox"/> FTB 5805F attached .....	113	<input type="text"/>	.00
	114 Total amount due. See instructions. Enclose, but <b>do not</b> staple, any payment .....	114	<input type="text"/>	.00

**115 REFUND OR NO AMOUNT DUE.** Subtract the sum of line 110, line 112, and line 113 from line 99. See instructions.Mail to: **FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001**..... ● 115  468  .00Fill in the information to authorize direct deposit of your refund into one or two accounts. **Do not** attach a voided check or a deposit slip.See instructions. **Have you verified the routing and account numbers?** Use whole dollars only.

All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below:

● Routing number <input type="text" value="121000358"/>	● Type <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	● Account number <input type="text" value="000033132341"/>	<b>● 116 Direct deposit amount</b> <input type="text" value="468"/> <input type="checkbox"/> .00
--	--	---	---

The remaining amount of my refund (line 115) is authorized for direct deposit into the account shown below:

● Routing number <input type="text"/>	● Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings	● Account number <input type="text"/>	<b>● 117 Direct deposit amount</b> <input type="text"/> <input type="checkbox"/> .00
--	---	--	---

**Voter Info.**For voter registration information, check the box and go to [sos.ca.gov/elections](http://sos.ca.gov/elections). See instructions ..... **IMPORTANT:** See the instructions to find out if you should attach a copy of your complete federal tax return.Our privacy notice can be found in annual tax booklets or online. Go to [ftb.ca.gov/privacy](http://ftb.ca.gov/privacy) to learn about our privacy policy statement, or go to [ftb.ca.gov/forms](http://ftb.ca.gov/forms) and search for 1131 to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed.

Under penalties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Your signature

Date

Spouse's/RDP's signature (if a joint tax return, both must sign)

 Your email address. Enter only one email address. Preferred phone number**Sign Here**

It is unlawful to forge a spouse's/ RDP's signature.

Joint tax return?  
See instructions.Paid preparer's signature (**declaration of preparer is based on all information of which preparer has any knowledge**)**SELF-PREPARED**

Firm's name (or yours, if self-employed)

 PTIN

Firm's address

 Firm's FEINDo you want to allow another person to discuss this tax return with us? See instructions.....  Yes  No

Print Third Party Designee's Name

Telephone Number

REV 03/18/23 INTUIT.CG.CFP.SP

# 2022 California Adjustments — Residents

# CA (540)

**Important:** Attach this schedule behind Form 540, Side 5 as a supporting California schedule.

Name(s) as shown on tax return

MARY E MCMANAMON

SSN or ITIN

383686449

<b>Part I Income Adjustment Schedule</b>		<b>A Federal Amounts</b> (taxable amounts from your federal tax return)	<b>B Subtractions</b> See instructions	<b>C Additions</b> See instructions
<b>Section A – Income</b> from federal Form 1040 or 1040-SR				
1 a Total amount from federal Form(s) W-2, box 1. See instructions .....	1a	114688	<input type="radio"/>	<input type="radio"/>
b Household employee wages not reported on federal Form(s) W-2 .....	1b		<input type="radio"/>	<input type="radio"/>
c Tip income not reported on line 1a .....	1c		<input type="radio"/>	<input type="radio"/>
d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions .....	1d		<input type="radio"/>	<input type="radio"/>
e Taxable dependent care benefits from federal Form 2441, line 26 .....	1e		<input type="radio"/>	<input type="radio"/>
f Employer-provided adoption benefits from federal Form 8839, line 29 .....	1f		<input type="radio"/>	<input type="radio"/>
g Wages from federal Form 8919, line 6.....	1g		<input type="radio"/>	<input type="radio"/>
h Other earned income. See instructions .....	1h	0	<input type="radio"/>	<input type="radio"/>
i Nontaxable combat pay election. See instructions .....	1i			<input type="radio"/>
z Add line 1a through line 1i.....	1z	114688	<input type="radio"/>	<input type="radio"/>
2 Taxable interest. a	2b	75	<input type="radio"/>	<input type="radio"/>
3 Ordinary dividends. See instructions. a	3b		<input type="radio"/>	<input type="radio"/>
4 IRA distributions. See instructions. a	4b	14921	<input type="radio"/>	<input type="radio"/>
5 Pensions and annuities. See instructions. a	5b		<input type="radio"/>	<input type="radio"/>
6 Social security benefits. a	6b		<input type="radio"/>	
7 Capital gain or (loss). See instructions .....	7		<input type="radio"/>	<input type="radio"/>

**Section B – Additional Income** from federal Schedule 1 (Form 1040)

1 Taxable refunds, credits, or offsets of state and local income taxes .....	1	<input type="radio"/>	<input type="radio"/>	
2 a Alimony received. See instructions. ....	2a	<input type="radio"/>		<input type="radio"/>
3 Business income or (loss). See instructions. ....	3	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4 Other gains or (losses).....	4	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5 Rental real estate, royalties, partnerships, S corporations, trusts, etc.....	5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6 Farm income or (loss) .....	6	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7 Unemployment compensation .....	7	<input type="radio"/>	<input type="radio"/>	

REV 03/18/23 INTUIT.CG.CFP.SP

<b>Section B – Additional Income</b> Continued	<b>A</b> Federal Amounts (taxable amounts from your federal tax return)	<b>B</b> Subtractions See instructions	<b>C</b> Additions See instructions
<b>8</b> Other income:			
<b>a</b> Federal net operating loss.....	<b>8a</b> <input type="radio"/> ( )		<input type="radio"/>
<b>b</b> Gambling.....	<b>8b</b> <input type="radio"/>	<input type="radio"/>	
<b>c</b> Cancellation of debt.....	<b>8c</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>d</b> Foreign earned income exclusion from federal Form 2555 .....	<b>8d</b> <input type="radio"/> ( )		<input type="radio"/>
<b>e</b> Income from federal Form 8853 .....	<b>8e</b> <input type="radio"/>		<input type="radio"/>
<b>f</b> Income from federal Form 8889.....	<b>8f</b> <input type="radio"/>	<input type="radio"/>	
<b>g</b> Alaska Permanent Fund dividends.....	<b>8g</b> <input type="radio"/>		
<b>h</b> Jury duty pay.....	<b>8h</b> <input type="radio"/>		
<b>i</b> Prizes and awards .....	<b>8i</b> <input type="radio"/>		
<b>j</b> Activity not engaged in for profit income .....	<b>8j</b> <input type="radio"/>		
<b>k</b> Stock options.....	<b>8k</b> <input type="radio"/>		<input type="radio"/>
<b>l</b> 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 .....	<b>8l</b> <input type="radio"/>		
<b>m</b> Olympic and Paralympic medals and USOC prize money.....	<b>8m</b> <input type="radio"/>		
<b>n</b> IRC Section 951(a) inclusion.....	<b>8n</b> <input type="radio"/>	<input type="radio"/>	
<b>o</b> IRC Section 951A(a) inclusion.....	<b>8o</b> <input type="radio"/>	<input type="radio"/>	
<b>p</b> IRC Section 461(l) excess business loss adjustment	<b>8p</b> <input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>q</b> Taxable distributions from an ABLE account ..	<b>8q</b> <input type="radio"/>		
<b>r</b> Scholarship and fellowship grants not reported on federal Form(s) W-2 .....	<b>8r</b> <input type="radio"/>		
<b>s</b> Nontaxable amount of Medicaid waiver payments included on federal Form 1040, line 1a or line 1d..	<b>8s</b> <input type="radio"/> ( )		
<b>t</b> Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental IRC Section 457 plan .....	<b>8t</b> <input type="radio"/>		
<b>u</b> Wages earned while incarcerated.....	<b>8u</b> <input type="radio"/>		
<b>z</b> Other income. List type and amount.			
<b>8z</b> <input type="radio"/>		<input type="radio"/>	<input type="radio"/>

REV 03/18/23 INTUIT.CG.CFP.SP

<b>Section B – Additional Income Continued</b>	<b>A Federal Amounts (taxable amounts from your federal tax return)</b>	<b>B Subtractions See instructions</b>	<b>C Additions See instructions</b>
<b>9 a</b> Total other income. Add lines 8a through 8z. <b>9a</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>b1</b> Disaster loss deduction from form FTB 3805V.. <b>9b1</b>		<input checked="" type="radio"/>	
<b>b2</b> NOL deduction from form FTB 3805V .. <b>9b2</b>		<input checked="" type="radio"/>	
<b>b3</b> NOL from form FTB 3805Z, 3807, or 3809 .. <b>9b3</b>		<input checked="" type="radio"/>	
<b>10 Total.</b> 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. .... <b>10</b>	<input checked="" type="radio"/>	<b>129684</b> <input checked="" type="radio"/>	<input checked="" type="radio"/>

Section C – Adjustments to Income  
from federal Schedule 1 (Form 1040)

<b>11</b> Educator expenses .....	<b>11</b>	<input checked="" type="radio"/>	
<b>12</b> Certain business expenses of reservists, performing artists, and fee-basis government officials. .... <b>12</b>		<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>13</b> Health savings account deduction .....	<b>13</b>	<input checked="" type="radio"/>	
<b>14</b> Moving expenses. Attach form FTB 3913. See instructions .....	<b>14</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>15</b> Deductible part of self-employment tax. See instructions. ....	<b>15</b>	<input checked="" type="radio"/>	
<b>16</b> Self-employed SEP, SIMPLE, and qualified plans. <b>16</b>			
<b>17</b> Self-employed health insurance deduction. See instructions. ....	<b>17</b>	<input checked="" type="radio"/>	
<b>18</b> Penalty on early withdrawal of savings .....	<b>18</b>	<input checked="" type="radio"/>	
<b>19 a</b> Alimony paid. .... <b>19a</b>			<input checked="" type="radio"/>
<b>b</b> Recipient's: SSN <b>_____</b>			
Last Name <b>_____</b>			
<b>20</b> IRA deduction .....	<b>20</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>21</b> Student loan interest deduction..... <b>21</b>			<input checked="" type="radio"/>
<b>22</b> Reserved for future use..... <b>22</b>			
<b>23</b> Archer MSA deduction..... <b>23</b>			

REV 03/18/23 INTUIT.CG.CFP.SP

<b>Section C – Adjustments to Income</b> Continued	<b>A Federal Amounts</b> (taxable amounts from your federal tax return)	<b>B Subtractions</b> See instructions	<b>C Additions</b> See instructions
<b>24</b> Other adjustments:			
<b>a</b> Jury duty pay ..... <b>24a</b>	<input checked="" type="radio"/>		
<b>b</b> Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit ..... <b>24b</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>c</b> Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m ..... <b>24c</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	
<b>d</b> Reforestation amortization and expenses ..... <b>24d</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	
<b>e</b> Repayment of supplemental unemployment benefits under the federal Trade Act of 1974 ..... <b>24e</b>	<input checked="" type="radio"/>		
<b>f</b> Contributions to IRC Section 501(c)(18)(D) pension plans ..... <b>24f</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>g</b> Contributions by certain chaplains to IRC Section 403(b) plans ..... <b>24g</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>h</b> Attorney fees and court costs for actions involving certain unlawful discrimination claims ..... <b>24h</b>	<input checked="" type="radio"/>		
<b>i</b> 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 violations. .... <b>24i</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	
<b>j</b> Housing deduction from federal Form 2555 ..... <b>24j</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	
<b>k</b> Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)..... <b>24k</b>	<input checked="" type="radio"/>		
<b>z</b> Other adjustments. List type and amount.			
<input checked="" type="radio"/> _____ <b>24z</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>25</b> Total other adjustments. Add line 24a through line 24z ..... <b>25</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>26</b> Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions ..... <b>26</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<b>27</b> <b>Total.</b> Subtract line 26 from line 10 in columns A, B, and C. See instructions ..... <b>27</b>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
		<b>129684</b>	<input checked="" type="radio"/>

REV 03/18/23 INTUIT.CG.CFP.SP

**Part II** Adjustments to Federal Itemized Deductions

Check the box if you did NOT itemize for federal but will itemize for California .....



	<b>A</b> <b>Federal Amounts</b> (from federal Schedule A (Form 1040))	<b>B</b> <b>Subtractions</b> See instructions	<b>C</b> <b>Additions</b> See instructions
<b>Medical and Dental Expenses</b> See instructions.			
1 Medical and dental expenses .... <input checked="" type="radio"/> 1			
2 Enter amount from federal Form 1040 or 1040-SR, line 11.. <input checked="" type="radio"/> 129684 2			
3 Multiply line 2 by 7.5% (0.075).... <input checked="" type="radio"/> 9726 3			
4 Subtract line 3 from line 1. If line 3 is more than line 1, enter 0 ..... 4	<input checked="" type="radio"/>		<input checked="" type="radio"/>
<b>Taxes You Paid</b>			
5 a State and local income tax or general sales taxes. .5a	<input checked="" type="radio"/> 7081	<input checked="" type="radio"/> 7081	
b State and local real estate taxes ..... 5b	<input checked="" type="radio"/>		
c State and local personal property taxes ..... 5c	<input checked="" type="radio"/> 0		
d Add line 5a through line 5c. ..... 5d	<input checked="" type="radio"/> 7081		
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 ..... 5e	<input checked="" type="radio"/> 7081	<input checked="" type="radio"/> 7081	<input checked="" type="radio"/> 0
6 Other taxes. List type <input checked="" type="radio"/> 6	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
7 Add line 5e and line 6..... 7	<input checked="" type="radio"/> 7081	<input checked="" type="radio"/> 7081	<input checked="" type="radio"/> 0
<b>Interest You Paid</b>			
8 a Home mortgage interest and points reported to you on federal Form 1098 ..... 8a	<input checked="" type="radio"/>		<input checked="" type="radio"/>
b Home mortgage interest not reported to you on federal Form 1098..... 8b	<input checked="" type="radio"/>		<input checked="" type="radio"/>
c Points not reported to you on federal Form 1098. .8c	<input checked="" type="radio"/>		<input checked="" type="radio"/>
d Reserved for future use ..... 8d			
e Add line 8a through line 8c. .... 8e	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
9 Investment interest. .... 9	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
10 Add line 8e and line 9..... 10	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

REV 03/18/23 INTUIT.CG.CFP.SP

<b>Part II</b> Adjustments to Federal Itemized Deductions Continued	<b>A</b> Federal Amounts (from federal Schedule A (Form 1040))	<b>B</b> Subtractions See instructions	<b>C</b> Additions See instructions
<b>Gifts to Charity</b>			
11 Gifts by cash or check.....	11 <input type="radio"/>	11 <input type="radio"/>	11 <input type="radio"/>
12 Other than by cash or check.....	12 <input type="radio"/>	12 <input type="radio"/>	12 <input type="radio"/>
13 Carryover from prior year.....	13 <input type="radio"/>	13 <input type="radio"/>	13 <input type="radio"/>
14 Add line 11 through line 13 .....	14 <input type="radio"/>	14 <input type="radio"/>	14 <input type="radio"/>
<b>Casualty and Theft Losses</b>			
15 Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions .....	15 <input type="radio"/>	15 <input type="radio"/>	15 <input type="radio"/>
<b>Other Itemized Deductions</b>			
16 Other—from list in federal instructions.....	16 <input type="radio"/>	16 <input type="radio"/>	16 <input type="radio"/>
17 Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C.....	17 <input type="radio"/> 7081	17 <input type="radio"/> 7081	17 <input type="radio"/> 0

**18 Total.** Combine line 17 column A less column B plus column C ..... **18**  0

#### Job Expenses and Certain Miscellaneous Deductions

19 Unreimbursed employee expenses: job travel, union dues, job education, etc. Attach federal Form 2106 if required. See instructions .....	<b>19</b> <input type="radio"/>	
20 Tax preparation fees.....	<b>20</b> <input type="radio"/>	
21 Other expenses: investment, safe deposit box, etc. List type.....	<b>21</b> <input type="radio"/> 0	
22 Add line 19 through line 21 .....	<b>22</b> <input type="radio"/> 0	
23 Enter amount from federal Form 1040 or 1040-SR, line 11 .....	<b>23</b> <input type="radio"/> 129684	
24 Multiply line 23 by 2% (0.02). If less than zero, enter 0.....	<b>24</b> <input type="radio"/> 2594	
25 Subtract line 24 from line 22. If line 24 is more than line 22, enter 0.....	<b>25</b> <input type="radio"/> 0	
<b>26 Total Itemized Deductions.</b> Add line 18 and line 25 .....	<b>26</b> <input type="radio"/> 0	
27 Other adjustments. See instructions. Specify. <input type="radio"/>	<b>27</b> <input type="radio"/>	
28 Combine line 26 and line 27 .....	<b>28</b> <input type="radio"/> 0	

#### 29 Is your federal AGI (Form 540, line 13) more than the amount shown below for your filing status?

Single or married/RDP filing separately .....	\$229,908
Head of household .....	\$344,867
Married/RDP filing jointly or qualifying surviving spouse/RDP .....	\$459,821

No. Transfer the amount on line 28 to line 29.

Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540), line 29..... **29**  0

#### 30 Enter the larger of the amount on line 29 or your standard deduction listed below:

Single or married/RDP filing separately. See instructions .....	\$5,202
Married/RDP filing jointly, head of household, or qualifying surviving spouse/RDP .....	\$10,404

Transfer the amount on line 30 to Form 540, line 18..... **30**  10404

# 2022 Head of Household Filing Status Schedule

3532

Attach to your California Form 540, Form 540NR, or Form 540 2EZ.

Name(s) as shown on tax return

MARY E MCMANAMON

SSN or ITIN

383686449

## Part I Marital Status

1 Check one box below to identify your marital status. See instructions.

- a Not legally married/RDP during 2022 .....  1a
- b Surviving spouse/RDP (my spouse/RDP died before 01/01/2022) .....  1b
- c Marriage/RDP was annulled .....  1c
- d Received final decree of divorce, legal separation, dissolution, or termination of marriage/RDP by 12/31/2022 .....  1d
- e Legally married/RDP and did not live with spouse/RDP during 2022 .....  1e
- f Legally married/RDP and lived with spouse/RDP during 2022. List the beginning and ending dates for each period when you lived together .....  1f

From: <input checked="" type="radio"/>	(mm/dd/yyyy)	To: <input checked="" type="radio"/>	(mm/dd/yyyy)	From: <input checked="" type="radio"/>	(mm/dd/yyyy)	To: <input checked="" type="radio"/>	(mm/dd/yyyy)

## Part II Qualifying Person

2 Check one box below to identify the relationship of the person that qualifies you for the head of household filing status. See instructions.

- a Son, daughter, stepson, or stepdaughter .....  2a
- b Grandchild, brother, sister, half brother, half sister, stepbrother, stepsister, nephew, or niece .....  2b
- c Eligible foster child .....  2c
- d Father, mother, stepfather, or stepmother .....  2d
- e Grandfather, grandmother, son-in-law, daughter-in-law, father-in-law, mother-in-law, brother-in-law, sister-in-law, uncle, or aunt .....  2e

## Part III Qualifying Person Information

3 Information about your qualifying person. See instructions.

- First Name .....  AISLING F
- Last Name .....  MCMANAMON
- SSN .....  658846537
- DOB (mm/dd/yyyy) If your qualifying person is age 19 or older in 2022, go to line 3a. If not, go to line 4 .....  12/28/2004
- a Was your qualifying person a full time student under age 24 in 2022? .....  3a  Yes  No
  - b Was your qualifying person permanently and totally disabled in 2022? .....  3b  Yes  No
- 4 Enter qualifying person's gross income in 2022. See instructions .....  0
- 5 Number of days your qualifying person lived with you during 2022. See instructions .....  365

When calculating the total number of days your qualifying person lived with you, you may include any days your qualifying person was temporarily absent from your home. For example, illness, education, business, vacations, military service, and incarceration. In the event of a birth or death of your qualifying person during the year, enter 365 days. See instructions.

REV 03/18/23 INTUIT.CC.GFP.SP

**Filing Status**

- Single       Married filing jointly       Married filing separately (MFS)  
 Head of household (HOH)       Qualifying surviving spouse (QSS)

Check only one box.

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial Mary E	Last name McManamon	Your social security number 383-68-6449	
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number	
Home address (number and street). If you have a P.O. box, see instructions. 4226 23rd Street		Apt. no.	Presidential Election Campaign
City, town, or post office. If you have a foreign address, also complete spaces below. San Francisco		State CA	ZIP code 94114
Foreign country name	Foreign province/state/county	Foreign postal code	Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input checked="" type="checkbox"/> Spouse

**Digital Assets**

At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) . . . . .

 Yes     No**Standard Deduction****Someone can claim:**  You as a dependent     Your spouse as a dependent  
 Spouse itemizes on a separate return or you were a dual-status alien

<b>Age/Blindness</b>	<b>You:</b> <input checked="" type="checkbox"/> Were born before January 2, 1958 <input type="checkbox"/> Are blind
	<b>Spouse:</b> <input type="checkbox"/> Was born before January 2, 1958 <input type="checkbox"/> Is blind

**Dependents**

(see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions):	
				Child tax credit	Credit for other dependents
Aisling F	McManamon	658-84-6537	Daughter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If more than four dependents, see instructions and check here				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

**Income****1a** Total amount from Form(s) W-2, box 1 (see instructions) . . . . .**1a** 114,688.**b** Household employee wages not reported on Form(s) W-2 . . . . .**1b****c** Tip income not reported on line 1a (see instructions) . . . . .**1c****d** Medicaid waiver payments not reported on Form(s) W-2 (see instructions)**1d****e** Taxable dependent care benefits from Form 2441, line 26 . . . . .**1e****f** Employer-provided adoption benefits from Form 8839, line 29 . . . . .**1f****g** Wages from Form 8919, line 6 . . . . .**1g****h** Other earned income (see instructions) . . . . .**1h** 0.**i** Nontaxable combat pay election (see instructions) . . . . .**1i****z** Add lines 1a through 1h . . . . .**1z** 114,688.**2a** Tax-exempt interest . . . . .**2b** 75.**3a** Qualified dividends . . . . .**3b****4a** IRA distributions . . . . .**4b** 14,921.**5a** Pensions and annuities . . . . .**5b****6a** Social security benefits . . . . .**6b****c** If you elect to use the lump-sum election method, check here (see instructions) . . . . .**7****7** Capital gain or (loss). Attach Schedule D if required. If not required, check here . . . . .

<b>8</b>	Other income from Schedule 1, line 10 . . . . .	<b>8</b>	
<b>9</b>	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b> . . . . .	<b>9</b>	129,684.
<b>10</b>	Adjustments to income from Schedule 1, line 26 . . . . .	<b>10</b>	
<b>11</b>	Subtract line 10 from line 9. This is your <b>adjusted gross income</b> . . . . .	<b>11</b>	129,684.
<b>12</b>	<b>Standard deduction or itemized deductions</b> (from Schedule A) . . . . .	<b>12</b>	21,150.
<b>13</b>	Qualified business income deduction from Form 8995 or Form 8995-A . . . . .	<b>13</b>	
<b>14</b>	Add lines 12 and 13 . . . . .	<b>14</b>	21,150.
<b>15</b>	Subtract line 14 from line 11. If zero or less, enter -0-. This is your <b>taxable income</b> . . . . .	<b>15</b>	108,534.
<b>Tax and Credits</b>	<b>16</b> Tax (see instructions). Check if any from: 1 <input type="checkbox"/> Form(s) 8814    2 <input type="checkbox"/> Form(s) 4972    3 <input type="checkbox"/> _____ . . . . .	<b>16</b>	18,384.
	<b>17</b> Amount from Schedule 2, line 3 . . . . .	<b>17</b>	
	<b>18</b> Add lines 16 and 17 . . . . .	<b>18</b>	18,384.
	<b>19</b> Child tax credit or credit for other dependents from Schedule 8812 . . . . .	<b>19</b>	500.
	<b>20</b> Amount from Schedule 3, line 8 . . . . .	<b>20</b>	
	<b>21</b> Add lines 19 and 20 . . . . .	<b>21</b>	500.
	<b>22</b> Subtract line 21 from line 18. If zero or less, enter -0- . . . . .	<b>22</b>	17,884.
	<b>23</b> Other taxes, including self-employment tax, from Schedule 2, line 21 . . . . .	<b>23</b>	0.
	<b>24</b> Add lines 22 and 23. This is your <b>total tax</b> . . . . .	<b>24</b>	17,884.
<b>Payments</b>	<b>25</b> Federal income tax withheld from:  a Form(s) W-2 . . . . . b Form(s) 1099 . . . . . c Other forms (see instructions) . . . . . d Add lines 25a through 25c . . . . .	<b>25a</b>	21,057.
		<b>25b</b>	2,256.
		<b>25c</b>	
		<b>25d</b>	23,313.
	<b>26</b> 2022 estimated tax payments and amount applied from 2021 return . . . . .	<b>26</b>	
	<b>27</b> Earned income credit (EIC) . . . . . No . . . . .	<b>27</b>	
	<b>28</b> Additional child tax credit from Schedule 8812 . . . . .	<b>28</b>	
	<b>29</b> American opportunity credit from Form 8863, line 8 . . . . .	<b>29</b>	
	<b>30</b> Reserved for future use . . . . .	<b>30</b>	
	<b>31</b> Amount from Schedule 3, line 15 . . . . .	<b>31</b>	
	<b>32</b> Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b> . . . . .	<b>32</b>	
	<b>33</b> Add lines 25d, 26, and 32. These are your <b>total payments</b> . . . . .	<b>33</b>	23,313.

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form **1040-SR** (2022)

If you have a qualifying child, attach Sch. EIC.

<b>Refund</b>	<b>34</b>	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b> . . . . .	<b>34</b>	5,429.																				
<b>35a</b>	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here . . . . .	<input type="checkbox"/>	<b>35a</b>	5,429.																				
Direct deposit? See instructions.	<b>b</b> Routing number <table border="1"><tr><td>1</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>3</td><td>5</td><td>8</td></tr></table> <b>c</b> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	1	2	1	0	0	0	3	5	8														
1	2	1	0	0	0	3	5	8																
	<b>d</b> Account number <table border="1"><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>3</td><td>3</td><td>1</td><td>3</td><td>2</td><td>3</td><td>4</td><td>1</td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>	0	0	0	0	3	3	1	3	2	3	4	1											
0	0	0	0	3	3	1	3	2	3	4	1													
<b>36</b>	Amount of line 34 you want <b>applied to your 2023 estimated tax</b> . . . . .	<b>36</b>																						
<b>Amount You Owe</b>	<b>37</b> Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions	<b>37</b>																						
	<b>38</b> Estimated tax penalty (see instructions) . . . . .	<b>38</b>																						
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions . . . . .		<input type="checkbox"/> Yes. Complete below. <input checked="" type="checkbox"/> No																					
	Designee's name	Phone no.	Personal identification number (PIN)	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.																							
Joint return? See instructions. Keep a copy for your records.	Your signature	Date	Your occupation Senior Software Engineer	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
	Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
	Phone no. (415) 603-0723	Email address																						
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed																			
	Firm's name Self-Prepared			Phone no.																				
	Firm's address			Firm's EIN																				

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Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form 1040-SR (2022)

**Standard Deduction Chart\***

Add the number of boxes checked in the “Age/Blindness” section of *Standard Deduction* on page 1 . . . . .

<b>IF your filing status is. . .</b>	<b>AND the number of boxes checked is. . .</b>	<b>THEN your standard deduction is. . .</b>
Single	1	\$14,700
	2	16,450
Married filing jointly	1	\$27,300
	2	28,700
	3	30,100
	4	31,500
Qualifying surviving spouse	1	\$27,300
	2	28,700
Head of household	1	\$21,150
	2	22,900
Married filing separately**	1	\$14,350
	2	15,750
	3	17,150
	4	18,550

\*Don't use this chart if someone can claim you (or your spouse if filing jointly) as a dependent, your spouse itemizes on a separate return, or you were a dual-status alien. Instead, see instructions.

\*\*You can check the boxes for your spouse if your filing status is married filing separately and your spouse had no income, isn't filing a return, and can't be claimed as a dependent on another person's return.

Go to [www.irs.gov/Form1040SR](http://www.irs.gov/Form1040SR) for instructions and the latest information.

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Form **1040-SR** (2022)

Credits for Qualifying Children  
and Other DependentsAttach to Form 1040, 1040-SR, or 1040-NR.  
Go to [www.irs.gov/Schedule8812](http://www.irs.gov/Schedule8812) for instructions and the latest information.

2022

Attachment  
Sequence No. 47

Name(s) shown on return

Mary E McManamon

Your social security number  
383-68-6449**Part I Child Tax Credit and Credit for Other Dependents**

1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . . .	1	129,684.
2a	Enter income from Puerto Rico that you excluded . . . . .	2a	
b	Enter the amounts from lines 45 and 50 of your Form 2555 . . . . .	2b	0.
c	Enter the amount from line 15 of your Form 4563 . . . . .	2c	
d	Add lines 2a through 2c . . . . .	2d	0.
3	Add lines 1 and 2d . . . . .	3	129,684.
4	Number of qualifying children under age 17 with the required social security number	4	0
5	Multiply line 4 by \$2,000 . . . . .	5	
6	Number of other dependents, including any qualifying children who are not under age 17 or who do not have the required social security number . . . . .	6	1
<b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4.			
7	Multiply line 6 by \$500 . . . . .	7	500.
8	Add lines 5 and 7 . . . . .	8	500.
9	Enter the amount shown below for your filing status.	9	200,000.
10	Subtract line 9 from line 3.	10	0.
	• If zero or less, enter -0.	11	0.
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	12	500.
11	Multiply line 10 by 5% (0.05) . . . . .	13	18,384.
12	Is the amount on line 8 more than the amount on line 11? . . . . .	14	500.
	<input type="checkbox"/> <b>No. STOP.</b> You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.		
	<input checked="" type="checkbox"/> <b>Yes.</b> Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from the <b>Credit Limit Worksheet A</b> . . . . .		
14	Enter the smaller of line 12 or 13. <b>This is your child tax credit and credit for other dependents</b> . Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

**Part II-A Additional Child Tax Credit for All Filers**

**Caution:** If you file Form 2555, you cannot claim the additional child tax credit.

15	Check this box if you <b>do not</b> want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . . <input type="checkbox"/>	
16a	Subtract line 14 from line 12. If zero, <b>stop here</b> ; you cannot take the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . .	16a 0 .
b	Number of qualifying children under 17 with the required social security number: _____ x \$1,500. Enter the result. If zero, <b>stop here</b> ; you cannot claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27 . . . . .	16b 17
<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b . . . . .	17
18a	Earned income (see instructions) . . . . .	18a
b	Nontaxable combat pay (see instructions) . . . . .	18b 19
19	Is the amount on line 18a more than \$2,500? <input type="checkbox"/> <b>No.</b> Leave line 19 blank and enter -0- on line 20. <input type="checkbox"/> <b>Yes.</b> Subtract \$2,500 from the amount on line 18a. Enter the result . . . . .	19 20
20	Multiply the amount on line 19 by 15% (0.15) and enter the result . . . . . <b>Next.</b> On line 16b, is the amount \$4,500 or more? <input type="checkbox"/> <b>No.</b> If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the <b>smaller</b> of line 17 or line 20 on line 27. <input type="checkbox"/> <b>Yes.</b> If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.	20

**Part II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Residents of Puerto Rico**

21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions . . . . .	21
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . . . . .	22
23	Add lines 21 and 22 . . . . .	23
24	<b>1040 and</b> <b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27, and Schedule 3 (Form 1040), line 11. <b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11. } . . . . .	24
25	Subtract line 24 from line 23. If zero or less, enter -0- . . . . .	25
26	Enter the <b>larger</b> of line 20 or line 25 . . . . . <b>Next,</b> enter the <b>smaller</b> of line 17 or line 26 on line 27.	26

**Part II-C Additional Child Tax Credit**

27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28 . . . . .	27
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