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	2018	2017	Diff
FEDERAL ADJUSTED GROSS INCOME			
Federal adjusted gross income.....	89,218	101,558	-12,340
CALIFORNIA SUBTRACTIONS			
State tax refund.....	1,761	2,330	-569
Total subtractions from federal AGI.....	1,761	2,330	-569
ADJUSTED GROSS INCOME			
Adjusted gross income.....	87,457	99,228	-11,771
ITEMIZED DEDUCTIONS			
Federal itemized deductions.....	0	18,851	-18,851
Less state, local and foreign taxes.....	0	4,855	-4,855
Other adjustments.....	0	-1,302	1,302
Itemized deduction before limitation.....	10,676	0	10,676
California itemized deductions.....	10,676	12,694	-2,018
California standard deduction.....	8,802	8,472	330
TAX COMPUTATION			
Total taxable income.....	76,781	86,534	-9,753
Tax.....	2,348	3,037	-689
Exemption credits.....	970	934	36
Net tax.....	1,378	2,103	-725
OTHER TAXES			
Other taxes.....	0	152	-152
Total tax liability.....	1,378	2,255	-877
PAYMENTS			
California income tax withheld.....	4,339	4,016	323
Total payments.....	4,339	4,016	323
REFUND OR AMOUNT DUE			
Amount overpaid.....	2,961	1,761	1,200
Amount you owe.....	0	0	0
Amount refunded to you.....	2,961	1,761	1,200
TAX RATES			
Marginal tax rate.....	6.0%	8.0%	-2.0%
Effective tax rate.....	1.8%	2.6%	-0.8%