TAXABLE YEAR 2021

Pass-Through Entity Elective Tax Calculation

CALIFORNIA FORM

3804

Attac	ch to Form 100S, Form 565, or Form 568.						
Busir	ness name (as shown on tax return)			□FEIN □	C	A Corp no. CA SOS	S file no.
Par	t I Elective Tax						
1	Total qualified net income from all qualified tax			_			
			l pages)		1		00
2	Elective tax rate		2		9.3%		
3			ective tax. Enter the result here and on Form 100S, line ons		3		00
_							00
Par	t II Schedule of Qualified Taxpayers (S (If there are more than seven qualified taxpaye		estates, and trusts, see instructions.) Side 2 to continue. Do not attach Side 2 of the Schedu	le of Qualified	Та	xpayers, if blank.)	
	First name	Initial		☐SSN or ITII		□FEIN	
	•	•	•	•			
1	a. Sum of pro-rata or distributive share and gu	aranteed	payments included in qualified net income		а		00
			nd enter the result.).		b		
	First name	Initial		SSN or ITII	V V	FEIN	00
	lacksquare	•		•			
2							
			payments included in qualified net income		a		00
	, , , ,	_	nd enter the result.).	<u>●</u> □SSN or ITII	b	- FEIN	00
3	First name	Initial			V	□FEIN	
		O		<u> </u>		Ι	
	a. Sum of pro-rata or distributive share and gu	aranteed	payments included in qualified net income		a		00
	b. Elective tax credit amount (Multiply box a by	/ 9.3% aı	nd enter the result.)		b		00
	First name	Initial	Last name	□SSN or ITI	V	□FEIN	
	•	•	•	•			
4	a. Sum of pro-rata or distributive share and gu	aranteed	payments included in qualified net income		a		00
	h. Elective tax credit amount (Multiply box a by	/ 9.3% ai	nd enter the result.).		b		00
	First name	Initial		SSN or ITII	V	FEIN	100
		•		•			
6	a Sum of pro-rate or distributive share and qu	aranteed	payments included in qualified net income		а		00
					b		00
	b. Elective tax credit amount (Multiply box a by First name	/ 9.3% ai	nd enter the result.)	<u>●</u> □SSN or ITII	1	 □ FEIN	00
	•	•		<u> </u>	•	<u>_</u>	
	a. Sum of pro-rata or distributive share and gu	aranteed	payments included in qualified net income		a		00
			nd enter the result.).		b		00
7	First name	Initial		□SSN or ITII	V	□FEIN	
	•	<u> </u>		<u> </u>		T	
	a. Sum of pro-rata or distributive share and gu	aranteed	payments included in qualified net income		a		00
	b. Elective tax credit amount (Multiply box a by	/ 9.3% aı	nd enter the result.)		b		00

Elect	ecting Qualified PTE Name: Electing Qualified PTE ID Number:						
	edule of Qualified Taxpayers lified Taxpayer Information, continued from Si	de I. Do	not attach Side 2 of the Schedule of Qualified Taxpa	yers, if blank.)			PRINT CLEARLY
	First name	Initial	Last name	☐SSN or ITI	N	□FEIN	
8	•	•	•	•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		a		00
	b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.)		b		00
	First name	Initial	Last name	☐SSN or ITI	N	□FEIN	
		•		•			
9	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.)	<u>•</u>	b		00
	First name	Initial	Last name	☐SSN or ITI	N	□FEIN	
	•	•	•	•		1	
10	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		a		00
	h Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.).	•	b		00
	First name		Last name	SSN or ITI	N	□FEIN	00
11	•	•	•	•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		a		00
	 b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.).		b		00
12	First name		Last name	☐SSN or ITI	Ń	□FEIN	
	•	•		•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	b. Elective tax credit amount (Multiply box a by	b		00			
	First name		Last name	☐SSN or ITI	Ń	□FEIN	
	•	•	•	•			
13	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	 b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.)		b		00
	First name		Last name	☐SSN or ITI	Ń	□FEIN	
14	•	•	•	•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	 b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.).		b		00
15	First name		Last name	☐SSN or ITI	Ń	□FEIN	100
	•	•	•	•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	b. Elective tax credit amount (Multiply box a by	9.3% ar	nd enter the result.)		b		00
16	First name	Initial	Last name	☐SSN or ITI	N	□FEIN	, , , , ,
	•	•		•			
	a. Sum of pro-rata or distributive share and gua	aranteed	payments included in qualified net income		а		00
	b. Elective tax credit amount (Multiply hox a by	9.3% ar	nd enter the result.)		b		00
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		,		_	1	100