

2012

**Net Operating Loss (NOL) Computation and
NOL and Disaster Loss Limitations — Corporations**

3805Q

Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name	California corporation number
During the taxable year the corporation incurred the NOL, the corporation was a(n): <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Exempt organization <input type="checkbox"/> Limited Liability Company (electing to be taxed as a corporation)	FEIN

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

Part I Current year NOL. If the corporation does not have a current year NOL, go to Part II.

1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number	1	00
2 2012 disaster loss included in line 1. Enter as a positive number	2	00
3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	00
4 a Enter the amount of the loss incurred by a new business included in line 3	4a	00
b Enter the amount of the loss incurred by an eligible small business included in line 3	4b	00
c Add line 4a and line 4b	4c	00
5 General NOL. Subtract line 4c from line 3	5	00
6 2012 NOL carryover. Add line 2, line 4c, and line 5. See instructions	6	00

Part II NOL carryover and disaster loss carryover limitations. See Instructions.

1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2.	(g) Available balance	
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Prior Year NOLs

(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss	(e) Carryover from 2011	(f) Amount used in 2012	(g) Available balance	(h) Carryover to 2013 col. (e) - col. (f)
2							

Current Year NOLs

3	Year	Type of NOL	Initial loss	Carryover from 2011	Amount used in 2012	Available balance	Carryover to 2013 col. (e) - col. (f)
3	2012	DIS					col. (d) - col. (f)
4	2012						
	2012						
	2012						
	2012						

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

Part III 2012 NOL deduction

1 Total the amounts in Part II, line 2, column (f)	1	00
2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-	2	00
3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 7.	3	00