

2017

Los Angeles Revitalization Zone Net Operating Loss (NOL) Carryover Deduction

3806

Attach to your California tax return.

Name(s) as shown on your California tax return

☐ SSN or ITIN ☐ CA Corporation no. ☐ FEIN

California Secretary of State file number

A. Check the appropriate box for your entity type:

- ☐ Individual ☐ Estate ☐ Trust ☐ C corporation ☐ S corporation ☐ Partnership
☐ Exempt organization ☐ Limited liability company ☐ Limited liability partnership

B. Enter the name of the Los Angeles Revitalization Zone (LARZ) business:**C. Enter the address (actual location) where the LARZ business is conducted:****D. Enter the name of the community within the former LARZ in which the business and/or investment activity is located.****E. Enter the six-digit Principal Business Activity Code number of the LARZ Business.****F. Gross annual receipts of the business****G. Total asset value of the business****Part I Portion of Business Attributable to the Former LARZ****1** Enter the average apportionment percentage of your business that is in the former LARZ from Worksheet I, Section A,line 4. If your operation is wholly within the former LARZ, the average apportionment percentage is 100% (1.00) **1****Part II Net Operating Loss (NOL) Carryover and Deduction****2 a** Enter the total LARZ NOL carryover from prior years from Worksheet II, line 11, column (b) **2a****b** Enter the total LARZ NOL carryover deduction used in the current year from Worksheet II, line 11, column (c).

Enter this amount on Schedule CA (540 or 540NR), line 21e, column B; Form 100, line 20; Form 100W, line 20;

Form 100S, line 18; or Form 109, line 6. **2b****c** Enter the LARZ NOL to carry over to future years from Worksheet II, line 11, column (e) **2c**