

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

2019

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 (SOS) 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 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 8, column (b) **2a** _____

b Enter the total LARZ NOL carryover deduction used in the current year from Worksheet II, line 8, column (c). Enter this amount on Schedule CA (540), Part I, Section B, line 8e, column B; Schedule CA (540NR), Part II, Section B, line 8e, column B; Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 6. **2b** _____