

CAWK_05Z

CA Worksheet 05Z

2023

(Keep for your records)

Name(s) as shown on return

California ID Number

Worksheet I Income or Loss Apportionment - Enterprise Zones (continued)**Section B** Income or Loss Apportionment**Part I** Individual Income and Expense Items. See instructions.

	(a) Amount	(b) % of time providing services in the former EZ	(c) Apportioned amount column (a) x column (b)
1 Wages			
2 Employee business expenses			
3 Total. Combine line 1, column (c) and line 2, column (c)			

Part II Pass-Through Income or Loss. See instructions.

(a) Name of entity	(b) Distributive or pro-rata share of business income or loss apportioned to the former EZ from Schedule K-1 (100S, 541, 565, or 568) including capital gains and losses
4	
5 Total. Add line 4, column (b)	

Part III Taxpayer's Trade or Business. See instructions.

	(a) Business income or loss	(b) Apportionment % for the former EZ	(c) Apportioned income or loss column (a) x column (b)
6 Schedule C.			
7 Schedule E (Rentals)			
8 Schedule F.			
9 Other business income or loss			
10 Total. Add line 6 through line 9, column (c)			
	(a) Business gain or loss	(b) Apportionment % for the former EZ	(c) Apportioned gain or loss column (a) x column (b)
11 Schedule D.			
12 Schedule D-1.			
13 Total. Add line 11, column (c) and line 12, column (c)			
14 Total. Add line 3, line 10, and line 13, column (c), and line 5, column (b)			