

Worksheet II Computation of NOL Carryover and Carryover Limitations - Enterprise Zones. See instructions.

1	Enter the amount from Form 100, or Form 100W, line 18; Form 100S, combined amounts of line 15 and line 16; or Form 109, line 1 or line 4. Form 540 or Form 540NR filers, enter the total from Worksheet I, Section B, line 14, column (c) on line 1 and line 6 (skip line 2 through line 5). See instructions. Corporations filing a combined report, enter the taxpayer's business income assigned to California. See instructions for Part II	1	
2	a Form 100, Form 100W, Form 100S, and Form 109 filers: Enter any nonbusiness income included in line 1 as a negative number. Form 540 and Form 540NR filers leave blank.	2a	
	b Form 100, 100W, 100S, and 109 filers: Enter any nonbusiness losses included in line 1 as a positive number. Form 540 and Form 540NR filers leave blank.	2b	
	c Combine line 2a and line 2b	2c	
3	Form 100 or Form 100W filers: Enter the amount from Form 100, line 21 or Form 100W, line 21. Form 100S filers: Enter the total of the amounts from Form 100S, line 16 and line 19. Form 540, Form 540NR, and Form 109 filers: Enter -0-. Enter this amount as a negative number	3	
4	Combine line 1, line 2c, and line 3. If zero or less, enter -0- on line 6	4	
5	Enter the average apportionment percentage from Worksheet I, Section A, line 4	5	
6	Modified taxable income. Multiply line 4 by line 5. See instructions	6	

(a) Description	(b) Carryover from prior year	(c) Amount deducted this year	(d) Balance available to offset losses	(e) EZ NOL carryover to future years
7 Modified taxable income from line 6				
8a EZ NOL carryover beginning in 1999				
8b EZ NOL carryover beginning in 2000				
8c EZ NOL carryover beginning in 2001				
8d EZ NOL carryover beginning in 2002				
8e EZ NOL carryover beginning in 2003				
8f EZ NOL carryover beginning in 2004				
8g EZ NOL carryover beginning in 2005				
8h EZ NOL carryover beginning in 2006				
8i EZ NOL carryover beginning in 2007				
8j EZ NOL carryover beginning in 2008				
8k EZ NOL carryover beginning in 2009				
8l EZ NOL carryover beginning in 2010				
8m EZ NOL carryover beginning in 2011				
8n EZ NOL carryover beginning in 2012				
8o EZ NOL carryover beginning in 2013				
9 Total the amounts in columns (b), (c), and (e). See instructions				