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and (e). See instructions

CA Worksheet 05Z

2023

(Keep for your records)
Name(s) as shown on return

California ID Number

W	/orksheet II Computation of NO	L Carryover and Carryov	er Limitations - Enterp	rise Zones. See instruc	ctions.
1	Enter the amount from Form 100, or Form	100W, line 18; Form 100S	S, combined		
	amounts of line 15 and line 16; or Form 1	09, line 1 or line 4. Form 54	40 or		
	Form 540NR filers, enter the total from W	orksheet I, Section B, line 1	4,		
	column (c) on line 1 and line 6 (skip line 2	through line 5). See instru	ctions.		
	Corporations filing a combined report, en	ter the taxpayer's business	income assigned		
	to California. See instructions for Part II		1		
2	a Form 100, Form 100W, Form 100S, a	and Form 109 filers: Enter a	any nonbusiness		
	income included in line 1 as a negative	e number. Form 540 and F	Form 540NR filers		
	leave blank				
	b Form 100, 100W, 100S, and 109 filer	s: Enter any nonbusiness le	osses included		
	in line 1 as a positive number. Form	· ·			
	leave blank		2b		
	c Combine line 2a and line 2b · · ·		2c		
3	Form 100 or Form 100W filers: Enter the				
	Form 100W, line 21. Form 100S filers: Er	•			
	line 16 and line 19. Form 540, Form 540N	IR, and Form 109 filers: En	nter -0		
	Enter this amount as a negative number	•			
4	Combine line 1, line 2c, and line 3. If zero				
5	Enter the average apportionment percent				
	Ellel the average appointment beicent	ade Hoffi Worksheel I. Sect	ion A. line 4 · · 5		
6		=			. 6
	Modified taxable income. Multiply line 4 b	y line 5. See instructions			
		=	, L	(d)	(e)
	Modified taxable income. Multiply line 4 b	y line 5. See instructions (b)	(c)	(d)	(e) Die to EZ NOL carryover
	Modified taxable income. Multiply line 4 b	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
	Modified taxable income. Multiply line 4 b	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7	Modified taxable income. Multiply line 4 b (a) Description	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 -	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 - EZ NOL carryover beginning in 2000 -	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 · EZ NOL carryover beginning in 2003 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 · EZ NOL carryover beginning in 2003 · EZ NOL carryover beginning in 2004 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g 8h 8i	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 · EZ NOL carryover beginning in 2003 · EZ NOL carryover beginning in 2004 · EZ NOL carryover beginning in 2005 · EZ NOL carryover beginning in 2006 · EZ NOL carryover beginning in 2007 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g 8h 8i	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 - EZ NOL carryover beginning in 2000 - EZ NOL carryover beginning in 2001 - EZ NOL carryover beginning in 2002 - EZ NOL carryover beginning in 2003 - EZ NOL carryover beginning in 2003 - EZ NOL carryover beginning in 2004 - EZ NOL carryover beginning in 2005 - EZ NOL carryover beginning in 2006 -	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g 8h 8i 8j 8k	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 · EZ NOL carryover beginning in 2003 · EZ NOL carryover beginning in 2004 · EZ NOL carryover beginning in 2004 · EZ NOL carryover beginning in 2005 · EZ NOL carryover beginning in 2006 · EZ NOL carryover beginning in 2007 · EZ NOL carryover beginning in 2008 · EZ NOL carryover beginning in 2008 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g 8h 8i 8j 8k 8l	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 · · EZ NOL carryover beginning in 1999 · EZ NOL carryover beginning in 2000 · EZ NOL carryover beginning in 2001 · EZ NOL carryover beginning in 2002 · EZ NOL carryover beginning in 2003 · EZ NOL carryover beginning in 2004 · EZ NOL carryover beginning in 2005 · EZ NOL carryover beginning in 2006 · EZ NOL carryover beginning in 2007 · EZ NOL carryover beginning in 2008 · EZ NOL carryover beginning in 2009 · EZ NOL carryover beginning in 2009 · EZ NOL carryover beginning in 2010 ·	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8d 8e 8f 8g 8h 8i 8j 8k 8l	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 - EZ NOL carryover beginning in 2000 - EZ NOL carryover beginning in 2001 - EZ NOL carryover beginning in 2002 - EZ NOL carryover beginning in 2003 - EZ NOL carryover beginning in 2004 - EZ NOL carryover beginning in 2005 - EZ NOL carryover beginning in 2006 - EZ NOL carryover beginning in 2007 - EZ NOL carryover beginning in 2008 - EZ NOL carryover beginning in 2009 - EZ NOL carryover beginning in 2010 - EZ NOL carryover beginning in 2011 -	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8f 8g 8h 8i 8j 8k 8l 8m	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 EZ NOL carryover beginning in 2000 EZ NOL carryover beginning in 2001 EZ NOL carryover beginning in 2002 EZ NOL carryover beginning in 2003 EZ NOL carryover beginning in 2004 EZ NOL carryover beginning in 2005 EZ NOL carryover beginning in 2006 EZ NOL carryover beginning in 2007 EZ NOL carryover beginning in 2008 EZ NOL carryover beginning in 2009 EZ NOL carryover beginning in 2010 EZ NOL carryover beginning in 2011 EZ NOL carryover beginning in 2011	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover
7 8a 8b 8c 8f 8g 8h 8i 8j 8k 8l 8m	Modified taxable income. Multiply line 4 b (a) Description Modified taxable income from line 6 EZ NOL carryover beginning in 1999 - EZ NOL carryover beginning in 2000 - EZ NOL carryover beginning in 2001 - EZ NOL carryover beginning in 2002 - EZ NOL carryover beginning in 2003 - EZ NOL carryover beginning in 2004 - EZ NOL carryover beginning in 2005 - EZ NOL carryover beginning in 2006 - EZ NOL carryover beginning in 2007 - EZ NOL carryover beginning in 2008 - EZ NOL carryover beginning in 2009 - EZ NOL carryover beginning in 2010 - EZ NOL carryover beginning in 2011 -	y line 5. See instructions (b) Carryover from	(c) Amount deducted	(d) Balance availab	(e) Die to EZ NOL carryover

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