

California Corporation 2012 Franchise or Income Tax Return

For calendar year 2012 or fiscal year beginning month _____ day _____ year _____ and ending month _____ day _____ year _____

Corporation name _____			California corporation number _____
Address (suite, room, or P.M.B. no.) _____			FEIN _____
City _____	State _____	ZIP Code _____	California Secretary of State file number _____

Schedule Q Questions (continued on Side 2)

A. FINAL RETURN? Dissolved Surrendered (withdrawn)
 Merged/Reorganized IRC Section 338 sale QSub election
 Enter date _____

1. Is income included in a combined report of a unitary group? Yes No

2. If "Yes," indicate: wholly within CA (R&TC 29-101.15) within and outside of CA

3. Is there a change in the members listed in Schedule R-7 from the prior year? Yes No

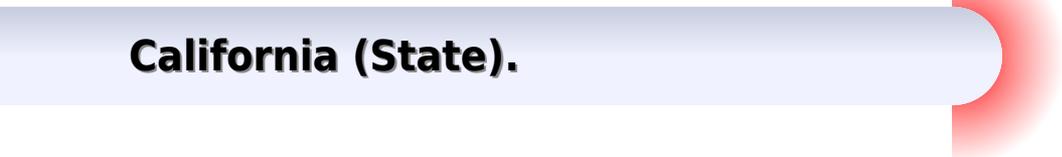
4. Enter the number of members (including parent or key corporation) listed in the Schedule R-7, Part I, Section A, subject to income or franchise tax. _____

5. Is form FTB 2544 and/or 2544A attached to the return? Yes No

State Adjustments	1 Net income (loss) before state adjustments. See instructions	1	00
	2 Amount deducted for foreign or domestic tax based on income or profits from Schedule A	2	00
	3 Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	3	00
	4 Interest on government obligations	4	00
	5 Net California capital gain from Side 5, Schedule D, line 11	5	00
	6 Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	6	00
	7 Net income from corporations not included in federal consolidated return. See instructions.	7	00
	8 Other additions. Attach schedule(s)	8	00
	9 Total. Add line 1 through line 8	9	00
10 Intercompany dividend deduction. Attach Schedule H (100)	10	00	
11 Dividends received deduction. Attach Schedule H (100)	11	00	
12 Additional depreciation allowed under CA law. Attach form FTB 3885	12	00	
13 Capital gain from federal Form 1120, line 8	13	00	
14 Contributions	14	00	
15 EZ, LAMBRA, or TTA business expense and EZ net interest deduction	15	00	
16 Other deductions. Attach schedule(s)	16	00	
17 Total. Add line 10 through line 16	17	00	
18 Net income (loss) after state adjustments. Subtract line 17 from line 9	18	00	
CA Net Income	19 Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions	19	00
	20 Net operating loss (NOL) carryover deduction. See instructions	20	00
	21 Pierce's disease, EZ, LARG, TTA, or LAMBRA NOL carryover deduction. See instructions	21	00
	22 Disaster loss carryover deduction. See instructions	22	00
23 Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19	23	00	
24 Tax _____ % x line 23 (not less than minimum franchise tax, if applicable). See instructions	24	00	
25 New jobs credit. _____ a) amount generated <input checked="" type="checkbox"/> _____ b) amount claimed	25a	00	
25a Credit name _____ code no. _____ amount	25a	00	
25b Credit name _____ code no. _____ amount	25b	00	
Tax	27 To claim more than two credits, see instructions	27	00
	28 Add line 25b through line 27	28	00
	29 Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)	29	00
	30 Alternative minimum tax. Attach Schedule P (100). See instructions	30	00
31 Total tax. Add line 29 and line 30	31	00	
Payments	32 Overpayment from prior year allowed as a credit	32	00
	33 2012 Estimated tax payments. See instructions	33	00
	34 2012 Withholding (Form 562-B and/or 563). See instructions	34	00
	35 Amount paid with extension of time to file tax return	35	00
36 Total payments. Add line 32 through line 35	36	00	

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California (State).



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Marsh's California Corporation Law Harold Marsh,R. Roy Finkle,Larry W. Sonsini,1999-12-01 This authoritative research tool covers all aspects of California corporate law and practice providing clear reliable guidance to the laws legislative history and major case law holdings as well as the authors well known expertise and advice on approaching and understanding key corporate transactions There is no better source on how to handle all key corporate transactions from corporate formation and governance to takeovers and bankruptcies Completely current there is full coverage and insightful expert analysis of all the critical new issues affecting California corporate law practice including What are the various business entities available in California What are the methods and issues involved in forming those entities What are the particular benefits of and restrictions on using a Limited Liability Company in California What are the issues involved in financing a California corporation What are the fiduciary duties imposed upon directors officers and controlling shareholders of California corporations How do you provide notice and hold meetings of directors and shareholders of California corporations What are the restrictions imposed upon officers and directors in the operation of California corporations Under what circumstances can a California corporation pay a dividend or make a distribution of property to its shareholders What are the issues involved in acquiring California corporations whether by merger purchase of stock or purchase of assets How and under what circumstances can a California corporation be dissolved What are the issues and requirements faced by a foreign corporation conducting business in California

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Real Property Law Reporter ,1991 Annual Report of the Franchise Tax Board for the Year .. California. Franchise
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