

California Corporation 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 PMB 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- A FINAL RETURN?** ☒ ☐ Dissolved ☐ Surrendered (withdrawn)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 ☒

- B** 1. Is income included in a combined report of a unitary group? ☒ Yes ☐ No
 2. If "Yes," indicate: ☐ wholly within CA (R&TC 25101.15) 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
CA Net Income	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
Tax	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, LARZ, 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 ☒ b) amount claimed	25	00
	26a	Credit name code no. amount	26a	00
	26b	Credit name code no. amount	26b	00
Payments	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
	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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AW Rasmussen



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