### Schedule Q Questions

**A. FINAL RETURN?**
- [ ] Dissolved
- [ ] Surrendered (withdrawn)
- [ ] Merged/Reorganized
- [ ] IRC Section 336 sale
- [ ] QSub election.

Enter date: ____________

2. If "Yes," indicate: 
   - [ ] wholly within CA (Rev. 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 3544 and/or 3554A attached to the return? 
   - [ ] Yes
   - [ ] No

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### State Adjustments

1. Net income (loss) before state adjustments. See instructions: ____________

2. Amount deducted for foreign or domestic tax based on income or profits from Schedule A: ____________

3. Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A: ____________

4. Interest on government obligations: ____________

5. Net California capital gain from Schedule G, line 11: ____________

6. Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885: ____________

7. Net income from corporations not included in federal consolidated return. See instructions: ____________

8. Other additions. Attach schedule(s): ____________

9. Total, Add line 10 through line 13: ____________

10. Intercorporate dividend deduction, Attach Schedule H (100): ____________

11. Dividends received deduction, Attach Schedule H (100): ____________

12. Additional depreciation allowed under CA law, Attach form FTB 3885: ____________

13. Capital gain from federal Form 1120, line 8: ____________

14. Contributions: ____________

15. EZ, LAMBA, or TTA business expense and EZ net interest deduction: ____________

16. Other deductions. Attach schedule(s): ____________

17. Total, Add line 17 through line 20: ____________

18. Net income (loss) after state adjustments. Subtract line 17 from line 13: ____________

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### CA Net Income

19. Net income (loss) for state purposes. Complete Sch. R if apportioning income. See instructions: ____________

20. Net operating loss (NOL) carryover deduction. See instructions: ____________

21. Pierce's disease, EZ, LARZ, TTA, or LAMBA NOL carryover deduction. See instructions: ____________

22. Disaster loss carryover deduction. See instructions: ____________

23. Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19: ____________

24. Tax, 8.8400% x line 23 (not less than minimum franchise tax, if applicable, see instructions): ____________

25. New jobs credit: 
   - a) amount generated: ____________
   - b) amount claimed: ____________

26a. Credit name: 
   - code no. amount: ____________

26b. Credit name: 
   - code no. amount: ____________

27. To claim more than two credits, see instructions: ____________

28. Add line 25 through line 27: ____________

29. Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable): ____________

30. Alternative minimum tax. Attach Schedule P (100). See instructions: ____________

31. Total tax. Add line 29 and line 30: ____________

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### Taxes

32. Overpayment from prior year allowed as a credit: ____________

33. 2012 Estimated tax payments. See instructions: ____________

34. 2012 Withholding (Form 592-B, and/or 593). See instructions: ____________

35. Amount paid with extension of time to file tax return: ____________

36. Total payments. Add line 32 through line 35: ____________