

TAXABLE YEAR

CALIFORNIA FORM

2017 Passive Activity Loss Limitations**3801**

Attach to Form 540, Long Form 540NR, Form 541, or Form 100S (S Corporations).

Name(s) as shown on tax return

SSN, ITIN, FEIN, or CA. corporation no.

**THE CORRALITOS CONSERVATION
IRREVOCABLE TRUST****77-6181541****Part I 2017 Passive Activity Loss**

See the instructions for Worksheet 1 and Worksheet 3 for federal Form 8582 before completing Part I. Be sure to use California amounts.

Rental Real Estate Activities with Active Participation

1a	Activities with net income from Worksheet 1, column (a)	1a		00	
1b	Activities with net loss from Worksheet 1, column (b)	1b	(	00	
1c	Prior year unallowed losses from Worksheet 1, column (c)	1c	(	00	
1d	Combine line 1a, line 1b, and line 1c	1d			00

All Other Passive Activities

2a	Activities with net income from Worksheet 2, column (a)	2a		548	00
2b	Activities with net loss from Worksheet 2, column (b)	2b	(	00	
2c	Prior year unallowed losses from Worksheet 2, column (c)	2c	(	9,883	00
2d	Combine line 2a, line 2b, and line 2c	2d		-9,335	00
3	Combine line 1d and line 2d. If the result is net income or zero, see the instructions for line 3. If line 3 and line 1d are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10. See instructions	3		-9,335	00

Part II Special Allowance for Rental Real Estate with Active Participation

Enter all numbers in Part II as positive amounts. See instructions.

4	Enter the smaller of losses from line 1d or line 3	4			00
5	Enter \$150,000. If married/RDP filing a separate tax return, see instructions	5		00	
6	Enter federal modified adjusted gross income, but not less than zero. See instructions. If line 6 is equal to or more than line 5, skip line 7 and line 8, enter -0- on line 9, and then go to line 10. Otherwise, go to line 7	6		00	
7	Subtract line 6 from line 5	7		00	
8	Multiply line 7 by 50% (.50). Do not enter more than \$25,000	8			00
9	Enter the smaller of line 4 or line 8	9		0	00

Part III Total Losses Allowed

10	Add the income, if any, from line 1a and line 2a and enter the total	10		548	00
11	Total losses allowed from all passive activities for 2017. Add line 9 and line 10 See the instructions on Page 2 to find out how to report the losses on your tax return.	11		548	00

TAXABLE YEAR

AMT VERSION

CALIFORNIA FORM

2017 Passive Activity Loss Limitations**3801**

Attach to Form 540, Long Form 540NR, Form 541, or Form 100S (S Corporations).

Name(s) as shown on tax return

SSN, ITIN, FEIN, or CA. corporation no.

**THE CORRALITOS CONSERVATION
IRREVOCABLE TRUST****77-6181541****Part I 2017 Passive Activity Loss**

See the instructions for Worksheet 1 and Worksheet 3 for federal Form 8582 before completing Part I. Be sure to use California amounts.

Rental Real Estate Activities with Active Participation

1a	Activities with net income from Worksheet 1, column (a)	1a		00	
1b	Activities with net loss from Worksheet 1, column (b)	1b	(	00	
1c	Prior year unallowed losses from Worksheet 1, column (c)	1c	(	00	
1d	Combine line 1a, line 1b, and line 1c	1d			00

All Other Passive Activities

2a	Activities with net income from Worksheet 2, column (a)	2a	548	00	
2b	Activities with net loss from Worksheet 2, column (b)	2b	(	00	
2c	Prior year unallowed losses from Worksheet 2, column (c)	2c	1,188	00	
2d	Combine line 2a, line 2b, and line 2c	2d		- 640	00
3	Combine line 1d and line 2d. If the result is net income or zero, see the instructions for line 3. If line 3 and line 1d are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10. See instructions	3		- 640	00

Part II Special Allowance for Rental Real Estate with Active Participation

Enter all numbers in Part II as positive amounts. See instructions.

4	Enter the smaller of losses from line 1d or line 3	4		00	
5	Enter \$150,000. If married/RDP filing a separate tax return, see instructions	5		00	
6	Enter federal modified adjusted gross income, but not less than zero. See instructions. If line 6 is equal to or more than line 5, skip line 7 and line 8, enter -0- on line 9, and then go to line 10. Otherwise, go to line 7	6		00	
7	Subtract line 6 from line 5	7		00	
8	Multiply line 7 by 50% (.50). Do not enter more than \$25,000	8			00
9	Enter the smaller of line 4 or line 8	9		0	00

Part III Total Losses Allowed

10	Add the income, if any, from line 1a and line 2a and enter the total	10	548	00	
11	Total losses allowed from all passive activities for 2017. Add line 9 and line 10 See the instructions on Page 2 to find out how to report the losses on your tax return.	11	548	00	

TAXABLE YEAR

Net Operating Loss (NOL) Computation and NOL and

CALIFORNIA FORM

2017 Disaster Loss Limitations — Individuals, Estates, and Trusts**3805V**

Attach to your California tax return.

SSN or ITIN

Names as shown on return

THE CORRALITOS CONSERVATION
IRREVOCABLE TRUST

FEIN

77-6181541

Part I Computation of Current Year NOL for Individuals, Estates, and Trusts. If you do not have a current year NOL, go to Part II.**Section A — California Residents Only** (Nonresidents go to Section B.)

1	Adjusted gross income from 2017 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3	1		00
2	Itemized deductions or standard deduction from 2017 Form 540, line 18	2	(	00
3	a Combine line 1 and line 2. (Estates and Trusts, enter taxable income, see instructions.) If negative, use brackets. If positive, enter -0- here and on line 25. Do not complete the rest of Section A. You do not have a current year NOL. Complete Part II and Part III if you have a carryover from prior years	3a	(31,384)	00
	b 2017 declared disaster loss included in line 3a. Enter as a positive number	3b		00
	c Combine line 3a and line 3b. If negative, use brackets and continue to line 4. If zero or more, do not complete the rest of Part I. Enter the amount from line 3b, if any, in Part III, line 3, column (d) and complete Part II and Part III as instructed	3c	(31,384)	00
Enter amounts on line 4 through line 24 as if they were all positive numbers. See instructions.				
4	Nonbusiness capital losses	4		00
5	Nonbusiness capital gains. See instructions	5		00
6	If line 4 is more than line 5, enter the difference; otherwise, enter -0-	6	0	00
7	If line 4 is less than line 5, enter the difference; otherwise, enter -0-	7	0	00
8	Nonbusiness deductions	8		00
9	Nonbusiness income other than capital gains	9		00
10	Add line 7 and line 9	10		00
11	If line 8 is more than line 10, enter the difference; otherwise, enter -0-	11	0	00
12	If line 8 is less than line 10, enter the difference; otherwise, enter -0-	12	0	00
13	Business capital losses	13		00
14	Business capital gains	14		00
15	Add line 12 and line 14	15		00
16	If line 13 is more than line 15, enter the difference; otherwise, enter -0-	16	0	00
17	Add line 6 and line 16	17		00
18	Enter the loss, if any, from line 8 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 9, column (c), of Schedule D (541). If you do not have a loss on that line, skip line 18 through line 21 and enter on line 22 the amount from line 17	18		00
19	Enter the loss, if any, from line 9 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 10 of Schedule D (541). Enter as a positive number	19		00
20	If line 18 is more than line 19, enter the difference; otherwise, enter -0-	20	0	00
21	If line 19 is more than line 18, enter the difference; otherwise, enter -0-	21	0	00
22	Subtract line 20 from line 17. If zero or less, enter -0-	22	0	00
23	NOL and disaster loss carryovers from prior years. See instructions	23	22,917	00
24	Add lines 11, 21, 22, and 23	24	22,917	00
25	Current Year NOL. Combine line 3c and line 24. If more than zero, enter -0-. You do not have a current year NOL to carryback or carryover	25	(8,467)	00
If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2015 and/or 2016, complete Part IV, NOL Carryback, on Side 4 before completing Part I, Section A, lines 26-28 below. Enter lines 26 and 27 as positive numbers.				
26	2017 NOL carryback used to offset 2015 taxable income. Enter the amount from Part IV, line 3, col. (e)	26		00
27	2017 NOL carryback used to offset 2016 taxable income. Enter the amount from Part IV, line 3, col. (g)	27		00
28	2017 NOL carryover to 2018. Combine line 25, line 26, and line 27. See instructions. If more than zero, enter -0-. You do not have a current year NOL to carryover.	28	(8,467)	00

THE CORRALITOS CONSERVATION

77-6181541

Section B — Nonresidents and Part-Year Residents Only — Computation of Current Year California NOL

	(a) Enter total amounts as if you were a CA resident for entire year.	(b) Enter amounts earned or received from CA sources if you were a nonresident for the entire year.	(c) Enter amounts earned or received during the portion of the year you were a CA resident.	(d) Enter amounts earned or received from CA sources during the portion of the year you were a nonresident.	(e) Total Combine columns (c) and (d)
1 Adjusted gross income. See instructions. If negative, use brackets	1				
2 Itemized deductions or standard deduction. See instructions	2 ()				
3 a Combine line 1 and line 2. See instructions.	3a				
b 2017 declared disaster loss included in line 3a. Enter as a positive number	3b				
c Combine line 3a and line 3b. If negative, use brackets and continue to line 4	3c				
Enter amounts on line 4 through line 24 as if they were all positive numbers.					
4 Nonbusiness capital losses	4				
5 Nonbusiness capital gains	5				
6 If line 4 is more than line 5, enter the difference; otherwise, enter -0-	6				
7 If line 4 is less than line 5, enter the difference; otherwise, enter -0-	7				
8 Nonbusiness deductions	8				
9 Nonbusiness income other than capital gains	9				
10 Add line 7 and line 9	10				
11 If line 8 is more than line 10, enter the difference; otherwise, enter -0-	11				
12 If line 8 is less than line 10, enter the difference; otherwise, enter -0-	12				
13 Business capital losses	13				
14 Business capital gains	14				
15 Add line 12 and line 14	15				
16 If line 13 is more than line 15, enter the difference; otherwise, enter -0-	16				
17 Add line 6 and line 16	17				
18 Enter the loss, if any, from line 4 of Schedule D (540NR) worksheet for nonresidents and part-year residents. See instructions	18				
19 Enter the loss, if any, from line 5 of Schedule D (540NR) worksheet for nonresidents and part-year residents. Enter as a positive number	19				
20 If line 18 is more than line 19, enter the difference; otherwise, enter -0-	20				
21 If line 19 is more than line 18, enter the difference; otherwise, enter -0-	21				
22 Subtract line 20 from line 17. If zero or less, enter -0-	22				
23 NOL and disaster loss carryovers from prior years	23				
24 Add lines 11, 21, 22, 23	24				
25 Current Year NOL. Combine line 3c and line 24. If more than zero, enter -0-	25	⊙			⊙
If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2015 and/or 2016, complete Part IV, NOL Carryback, on Side 4 before completing Part I, Section B, lines 26-28 below. Enter lines 26 and 27 as positive numbers.					
26 2017 NOL carryback used to offset 2015 taxable income. Enter the amount from Part IV, line 3, col. (e)	26	⊙			⊙
27 2017 NOL carryback used to offset 2016 taxable income. Enter the amount from Part IV, line 3, col. (g)	27	⊙			⊙
28 2017 NOL carryover to 2018. Combine line 25, line 26, and line 27. See instructions. If more than zero, enter -0-	28	⊙			⊙

THE CORRALITOS CONSERVATION**77-6181541****Section C — Election to Waive Carryback**

- ☒ ☐ Check the box if the Individual, Estate, or Trust elects to "relinquish" the entire carryback period with respect to a 2017 NOL under IRC Section 172(b)(3). By making the election, the Individual, Estate, or Trust is electing to carry an NOL forward instead of carrying it back in the previous two years. Once the election is made, it is **irrevocable**. See instructions.

Continue with Part II, Determine 2017 Modified Taxable Income (MTI) and Part III, NOL Carryover and Disaster Loss Carryover Limitations. **Do not** complete Part IV, NOL Carryback.

Part II Determine 2017 Modified Taxable Income (MTI). Be sure to read the instructions for Part II.

1	Taxable income. See instructions	1	- 31,384	00
Enter amounts on line 2 through line 5 as if they were all positive numbers.				
2	Capital loss deduction included in line 1	2		00
3	Disaster loss carryover included in line 1	3		00
4	NOL carryover included in line 1	4	22,917	00
5	Adjustments to itemized deductions. See instructions	5		00
6	MTI. Combine line 1 through line 5. If line 6 is zero or less, enter -0-	6		00

Part III NOL Carryover and Disaster Loss Carryover Limitations. See Instructions.

		(g) Available balance	
1	MTI from Part II, line 6	1	

Prior Year NOLs

(a) Year of loss	(b) Code See instr.	(c) Type of NOL See below*	(d) Initial loss	(e) Carryover from 2016	(f) Amount used in 2017	(h) Carryover to 2018 col. (e) minus col. (f)
2 <input checked="" type="radio"/> 2013	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 11,255	<input checked="" type="radio"/> 3,528	<input checked="" type="radio"/>	<input checked="" type="radio"/> 3,528
<input checked="" type="radio"/> 2015	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 15,780	<input checked="" type="radio"/> 15,780	<input checked="" type="radio"/>	<input checked="" type="radio"/> 15,780
<input checked="" type="radio"/> 2016	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 3,609	<input checked="" type="radio"/> 3,609	<input checked="" type="radio"/>	<input checked="" type="radio"/> 3,609
<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

col. (d) minus col. (f)

See Instructions

Current Year NOLs

3	2017	<input checked="" type="radio"/>	<input checked="" type="radio"/> DIS	<input checked="" type="radio"/>		<input checked="" type="radio"/>	
4	2017	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 8,467		<input checked="" type="radio"/>	8,467
	2017	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>		<input checked="" type="radio"/>	
	2017	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>		<input checked="" type="radio"/>	

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

5	NOL carryover. Add the carryover amounts in column (h) that are not the result of a disaster loss	<input checked="" type="radio"/> 5	31,384	00
6	Disaster loss carryover. Enter the total loss carryover amounts in column (h) that are the result of disaster losses	<input checked="" type="radio"/> 6		00

THE CORRALITOS CONSERVATION**77-6181541****Part IV NOL Carryback.** See instructions.

1 2015 Taxable Income – Enter the amount from 2015 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a								
2 2016 Taxable income – Enter the amount from 2016 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a								
(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss – See instructions	2015		2016		(i) Carryover to 2018 col. (d) minus [col. (e) plus col. (g)]
				(e) Carryback used – See instructions	(f) After carryback col. (d) minus col. (e)	(g) Carryback used – See instructions	(h) After carryback col. (f) minus col. (g)	
3 2017		GEN	8,467		8,467		8,467	8,467
2017								
2017								
2017								
2017								

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or NOL attributable to a qualified disaster loss (DIS).

AMT VERSION

TAXABLE YEAR

Net Operating Loss (NOL) Computation and NOL and

CALIFORNIA FORM

2017 Disaster Loss Limitations — Individuals, Estates, and Trusts**3805V**

Attach to your California tax return.

SSN or ITIN

Names as shown on return

**THE CORRALITOS CONSERVATION
IRREVOCABLE TRUST**

FEIN

77-6181541**Part I** Computation of Current Year NOL for Individuals, Estates, and Trusts. If you do not have a current year NOL, go to Part II.**Section A — California Residents Only** (Nonresidents go to Section B.)

1 Adjusted gross income from 2017 Form 540, line 17. If negative, use brackets. Estates and Trusts, begin on line 3	1		00
2 Itemized deductions or standard deduction from 2017 Form 540, line 18	2	(	00
3 a Combine line 1 and line 2. (Estates and Trusts, enter taxable income, see instructions.) If negative, use brackets. If positive, enter -0- here and on line 25. Do not complete the rest of Section A. You do not have a current year NOL. Complete Part II and Part III if you have a carryover from prior years			
	3a	(8,467)	00
b 2017 declared disaster loss included in line 3a. Enter as a positive number	3b		00
c Combine line 3a and line 3b. If negative, use brackets and continue to line 4. If zero or more, do not complete the rest of Part I. Enter the amount from line 3b, if any, in Part III, line 3, column (d) and complete Part II and Part III as instructed			
	3c	(8,467)	00
Enter amounts on line 4 through line 24 as if they were all positive numbers. See instructions.			
4 Nonbusiness capital losses	4		00
5 Nonbusiness capital gains. See instructions	5		00
6 If line 4 is more than line 5, enter the difference; otherwise, enter -0-	6	0	00
7 If line 4 is less than line 5, enter the difference; otherwise, enter -0-	7	0	00
8 Nonbusiness deductions	8		00
9 Nonbusiness income other than capital gains	9		00
10 Add line 7 and line 9	10		00
11 If line 8 is more than line 10, enter the difference; otherwise, enter -0-	11	0	00
12 If line 8 is less than line 10, enter the difference; otherwise, enter -0-	12	0	00
13 Business capital losses	13		00
14 Business capital gains	14		00
15 Add line 12 and line 14	15		00
16 If line 13 is more than line 15, enter the difference; otherwise, enter -0-	16	0	00
17 Add line 6 and line 16	17		00
18 Enter the loss, if any, from line 8 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 9, column (c), of Schedule D (541). If you do not have a loss on that line, skip line 18 through line 21 and enter on line 22 the amount from line 17	18		00
19 Enter the loss, if any, from line 9 of Schedule D (540). Estates and Trusts, enter the loss, if any, from line 10 of Schedule D (541). Enter as a positive number	19		00
20 If line 18 is more than line 19, enter the difference; otherwise, enter -0-	20	0	00
21 If line 19 is more than line 18, enter the difference; otherwise, enter -0-	21	0	00
22 Subtract line 20 from line 17. If zero or less, enter -0-	22	0	00
23 NOL and disaster loss carryovers from prior years. See instructions	23		00
24 Add lines 11, 21, 22, and 23	24		00
25 Current Year NOL. Combine line 3c and line 24. If more than zero, enter -0-. You do not have a current year NOL to carryback or carryover	25	(8,467)	00
If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2015 and/or 2016, complete Part IV, NOL Carryback, on Side 4 before completing Part I, Section A, lines 26-28 below. Enter lines 26 and 27 as positive numbers.			
26 2017 NOL carryback used to offset 2015 taxable income. Enter the amount from Part IV, line 3, col. (e)	26		00
27 2017 NOL carryback used to offset 2016 taxable income. Enter the amount from Part IV, line 3, col. (g)	27		00
28 2017 NOL carryover to 2018. Combine line 25, line 26, and line 27. See instructions. If more than zero, enter -0-. You do not have a current year NOL to carryover.	28	(8,467)	00

THE CORRALITOS CONSERVATION

77-6181541

AMT VERSION

Section B — Nonresidents and Part-Year Residents Only — Computation of Current Year California NOL

	(a) Enter total amounts as if you were a CA resident for entire year.	(b) Enter amounts earned or received from CA sources if you were a nonresident for the entire year.	(c) Enter amounts earned or received during the portion of the year you were a CA resident.	(d) Enter amounts earned or received from CA sources during the portion of the year you were a nonresident.	(e) Total Combine columns (c) and (d)
1 Adjusted gross income. See instructions. If negative, use brackets	1				
2 Itemized deductions or standard deduction. See instructions	2 ()	()	()	()	()
3 a Combine line 1 and line 2. See instructions.	3a				
b 2017 declared disaster loss included in line 3a. Enter as a positive number	3b				
c Combine line 3a and line 3b. If negative, use brackets and continue to line 4	3c				
Enter amounts on line 4 through line 24 as if they were all positive numbers.					
4 Nonbusiness capital losses	4				
5 Nonbusiness capital gains	5				
6 If line 4 is more than line 5, enter the difference; otherwise, enter -0-	6				
7 If line 4 is less than line 5, enter the difference; otherwise, enter -0-	7				
8 Nonbusiness deductions	8				
9 Nonbusiness income other than capital gains	9				
10 Add line 7 and line 9	10				
11 If line 8 is more than line 10, enter the difference; otherwise, enter -0-	11				
12 If line 8 is less than line 10, enter the difference; otherwise, enter -0-	12				
13 Business capital losses	13				
14 Business capital gains	14				
15 Add line 12 and line 14	15				
16 If line 13 is more than line 15, enter the difference; otherwise, enter -0-	16				
17 Add line 6 and line 16	17				
18 Enter the loss, if any, from line 4 of Schedule D (540NR) worksheet for nonresidents and part-year residents. See instructions	18				
19 Enter the loss, if any, from line 5 of Schedule D (540NR) worksheet for nonresidents and part-year residents. Enter as a positive number	19				
20 If line 18 is more than line 19, enter the difference; otherwise, enter -0-	20				
21 If line 19 is more than line 18, enter the difference; otherwise, enter -0-	21				
22 Subtract line 20 from line 17. If zero or less, enter -0-	22				
23 NOL and disaster loss carryovers from prior years	23				
24 Add lines 11, 21, 22, 23	24				
25 Current Year NOL. Combine line 3c and line 24. If more than zero, enter -0-	25	⊙			⊙
If the Individual, Estate, or Trust is using the current year NOL to carryback to offset taxable income for taxable years 2015 and/or 2016, complete Part IV, NOL Carryback, on Side 4 before completing Part I, Section B, lines 26-28 below. Enter lines 26 and 27 as positive numbers.					
26 2017 NOL carryback used to offset 2015 taxable income. Enter the amount from Part IV, line 3, col. (e)	26	⊙			⊙
27 2017 NOL carryback used to offset 2016 taxable income. Enter the amount from Part IV, line 3, col. (g)	27	⊙			⊙
28 2017 NOL carryover to 2018. Combine line 25, line 26, and line 27. See instructions. If more than zero, enter -0-	28	⊙			⊙

THE CORRALITOS CONSERVATION

77-6181541

AMT VERSION

Section C — Election to Waive Carryback

- ☒ ☐ Check the box if the Individual, Estate, or Trust elects to "relinquish" the entire carryback period with respect to a 2017 NOL under IRC Section 172(b)(3). By making the election, the Individual, Estate, or Trust is electing to carry an NOL forward instead of carrying it back in the previous two years. Once the election is made, it is **irrevocable**. See instructions.

Continue with Part II, Determine 2017 Modified Taxable Income (MTI) and Part III, NOL Carryover and Disaster Loss Carryover Limitations. **Do not** complete Part IV, NOL Carryback.

Part II Determine 2017 Modified Taxable Income (MTI). Be sure to read the instructions for Part II.

1 Taxable income. See instructions	1	- 8,467	00
Enter amounts on line 2 through line 5 as if they were all positive numbers.			
2 Capital loss deduction included in line 1	2		00
3 Disaster loss carryover included in line 1	3		00
4 NOL carryover included in line 1	4		00
5 Adjustments to itemized deductions. See instructions	5		00
6 MTI. Combine line 1 through line 5. If line 6 is zero or less, enter -0-	6		00

Part III NOL Carryover and Disaster Loss Carryover Limitations. See Instructions.

		(g) Available balance	
1 MTI from Part II, line 6	1		

Prior Year NOLs

(a) Year of loss	(b) Code See instr.	(c) Type of NOL See below*	(d) Initial loss	(e) Carryover from 2016	(f) Amount used in 2017	(g)	(h) Carryover to 2018 col. (e) minus col. (f)
2 <input checked="" type="radio"/> 2013	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 11,255	<input checked="" type="radio"/> 11,255	<input checked="" type="radio"/>		<input checked="" type="radio"/> 11,255
<input checked="" type="radio"/> 2015	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 16,072	<input checked="" type="radio"/> 16,072	<input checked="" type="radio"/>		<input checked="" type="radio"/> 16,072
<input checked="" type="radio"/> 2016	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 3,609	<input checked="" type="radio"/> 3,609	<input checked="" type="radio"/>		<input checked="" type="radio"/> 3,609
<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>		<input checked="" type="radio"/>

col. (d) minus col. (f)

Current Year NOLs

See Instructions

3 2017	<input checked="" type="radio"/>	<input checked="" type="radio"/> DIS	<input checked="" type="radio"/>		<input checked="" type="radio"/>		<input checked="" type="radio"/>
4 2017	<input checked="" type="radio"/>	<input checked="" type="radio"/> GEN	<input checked="" type="radio"/> 8,467				<input checked="" type="radio"/> 8,467
2017	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>				<input checked="" type="radio"/>
2017	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>				<input checked="" type="radio"/>

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

5 NOL carryover. Add the carryover amounts in column (h) that are not the result of a disaster loss	<input checked="" type="radio"/> 5	39,403	00
6 Disaster loss carryover. Enter the total loss carryover amounts in column (h) that are the result of disaster losses	<input checked="" type="radio"/> 6		00

THE CORRALITOS CONSERVATION**77-6181541****AMT VERSION****Part IV NOL Carryback.** See instructions.

1 2015 Taxable Income – Enter the amount from 2015 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a								
2 2016 Taxable income – Enter the amount from 2016 Form 540, line 19; Form 540NR, line 35; or Form 541, line 20a								
(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss – See instructions	2015		2016		(i) Carryover to 2018 col. (d) minus [col. (e) plus col. (g)]
				(e) Carryback used – See instructions	(f) After carryback col. (d) minus col. (e)	(g) Carryback used – See instructions	(h) After carryback col. (f) minus col. (g)	
3 2017		GEN	8,467		8,467		8,467	8,467
2017								
2017								
2017								
2017								

*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or NOL attributable to a qualified disaster loss (DIS).