

California Capital Loss Carryover Worksheet

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| 1. Enter loss from Schedule D (540), line 11, as a positive number | 1 | <u>513</u> |
| 2. Enter amount from Form 540, line 17 | 2 | <u>2,966</u> |
| 3. Enter amount from Form 540, line 18 | 3 | <u>5,540</u> |
| 4. Subtract line 3 from line 2. If less than zero, enter as a negative number. | 4 | <u>-2,574</u> |
| 5. Combine line 1 and line 4. If less than zero, enter -0-. | 5 | <u>0</u> |
| 6. Enter loss from Schedule D (540), line 8, as a positive number. | 6 | <u>513</u> |
| 7. Enter the smaller of line 1 or line 5 | 7 | <u>0</u> |
| 8. Subtract line 7 from line 6. This is your capital loss carryover to 2025 | 8 | <u>513</u> |