$T\Delta$	YARI	Ε,	$\vee \vdash \Delta$	P

CALIFORNIA FORM

$\overline{}$		

## **Interest Computation Under the Look-Back Method for Completed Long-Term Contracts**

3834

mountains ourigious E	<u></u>			
For the filing year beginning month day year_	, and ending mo		year	
Name(s) as shown on your California tax return			SSN or ITIN CA C	Corporation no.  FEIN
Address (number and street, PO Box, or PMB no.)		Apt. no./Ste. no.	California Secretary of	State (SOS) file numbe
0.4.		10444	710 0 - 4 -	
City		State	ZIP Code	_
Charle applicable have				
Check applicable box  ☐ Individual ☐ Estate ☐ Trust ☐ C corporation	☐ S corporation ☐	Partnership	imited liability comm	any (LLC)
☐ Individual ☐ Estate ☐ Indit ☐ C corporation ☐ Exempt organization ☐ Other	_ 3 corporation _	raitheiship 🗀 i	Limited liability comp	dariy (LLC)
If you owned an interest in a pass-through entity (S corporation, estate or tr	rust partnership as II C treat	tod oo o northorobin) th	at halda ana ar mara la	and town contracts to
which this interest computation relates, enter the name and identification nu				ong-term contracts to
Name of entity		Ident	ification number	
☐ Check this box if more than 3 prior years are involved. Attach a	additional form(s) FTB 38	34 as needed. See (	General Information	J, Miscellaneous.
Part I Regular Method	Filing year	Redeterm	ination Years	(c)
		(a)	(b)	Total
1 Taxable income (loss) or net income (loss) for state purposes for	100.000	Year ended	Year ended	add columns (a), and (b)
prior year(s) shown on tax return (or as previously adjusted) before		mm yy	mm yy	and (b)
net operating loss. If you were required to file form FTB 3834 for				
earlier contract completion year, enter adjusted taxable income of				
income for state purposes for the prior year(s) from form FTB 38				
line 3, for the most recent contract completion year that affects the	ne			
prior year(s). Attach a copy of the prior year(s) form FTB 3834				
to this form				
2 Adjustment to income to reflect the difference between: (a) the amount of regular taxable income required to be allocated to				
post-February 1986 contracts completed or adjusted during the tax	vahla			
year based on the <b>actual</b> contract price and costs; and <b>(b)</b> the amo				
of income reported for such contracts based on <b>estimated</b> contract				
price and costs. See instructions				
3 Adjusted taxable or net income for look-back purposes. Combine				
line 1 and line 2				
4 Tax on line 3 amount using tax rates in effect for the prior year(s)				
See instructions				
5 Tax shown on return (or as previously adjusted) for the prior year	r(s).			
See instructions. If you were required to file form FTB 3834 for all	n			
earlier contract completion year, enter the amount required to be				
reported on form FTB 3834, line 4, for the most recent contract				
completion year that affects the prior year(s)				
6 Increase (or decrease) in tax for the prior year(s) on which intere				
is due (or is to be refunded). Subtract line 5 from line 4				
7 Interest due on increase in tax, if any, shown on line 6. See instructions				
8 Interest to be refunded on decrease in tax, if any, shown on line 6				
See instructions				
9 INTEREST TO BE REFUNDED TO YOU - If line 8, column (d) exce				
See instructions				
10 INTEREST YOU OWE – If line 7, column (d) exceeds line 8, colum				0
See instructions				

## Part II Simplified Marginal Impact Method

Enter date of each prior year to which interest computation relates

			(a) Year ended	(b) Year ended	Year ended	(d) Total add columns (a),
	A.II		mm yy	mm yy	mm yy	(b), and (c)
1	•	gular taxable income to reflect the difference between:				
	` '	of income required to be allocated for post-February				
		completed or adjusted during the taxable year based				
		ct price and costs; and <b>(b)</b> the amount of income h contracts based on <b>estimated</b> contract price and				
	•	or contracts based on estimated contract price and				
2		rease) in regular tax for prior year(s). Multiply line 1				
_	•	by the applicable regular tax rate. See instructions.				
		eginning before 1987, skip line 3 and line 4 and enter				
		ount from line 2				
3		ternative minimum taxable income to reflect the				
	•	en: (a) the amount of income required to be allocated				
		y 1986 contracts completed or adjusted during the				
	taxable year bas	ed on actual contract price and costs; and (b) the				
	amount of incon	ne reported for such contracts based on <b>estimated</b>				
	•	nd costs. See instructions				
4	,	rease) in alternative minimum tax (AMT) for prior				
	,	line 3 in each column by the applicable AMT rate.				
_						
5		t from line 2 or line 4, whichever is larger. See				
		ther amount is negative.				
		ntities (except S corporations): Skip line 6 and enter bount from line 5. S corporations: See General				
		Corporations				
6		iling. For each column in which line 5 is a negative				
•		pur total tax liability for the prior year, as adjusted for				
		s of the look-back method, and after net operating				
		sses, and credit carryovers to that year. For each				
	column in which	line 5 is a positive number, leave line 6 blank and				
	enter on line 7 th	ne amount from line 5				
7		rease) in tax for the prior year(s) on which interest				
		e refunded). Enter the amount from line 5 or line 6,				
		aller. Treat both numbers as positive when making				
_		, but enter the amount as a negative number				
8		ncrease in tax, if any, shown on line 7.				
n		ons for Part I, line 7 and line 8				
9		ons for Part I, line 7 and line 8				
10		E <b>REFUNDED TO YOU</b> – If line 9, column (d) exceeds li		or the evenes	1	
10		ons for Part I, line 9				00
11		<b>DWE</b> – If line 8, column (d) exceeds line 9, column (d),			,	
•		ons for Part I, line 10				00
-	Sign here only if	Under penalties of perjury, I declare that I have examined this retu				
	ou are filing this	Your signature Date	Spouse's	/RDP's signature (if filing join	ntly, both must sign) Date L	
and not with your						
	tax return. See instructions.	X Paid preparer's signature (declaration of preparer is based on all inform	X	anv knowledge)	PTIN	
	It is unlawful to	. S.S. P. Sparot o digitation (documental of property to below off all filloff)	.a.a.i or milon propulor flas	a., momougo/	1	
	orge a spouse's/ RDP's signature.	Firm's name (or yours if self-employed)	Firm's address			
	3 Signature.					