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CALIFORNIA FORM

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

3834

For	the filing year beginning (mm/dd/yyyy), and endin	g (mm/dd/yyyy)					
	ne(s) as shown on your California tax return	9 (*****			SSN or ITIN CA C	Corporation no. FEIN	
Add	dress (number and street, PO Box, or PMB no.)		Apt	. no./Ste. no.	California Secretary of State (SOS) file number		
				10	7100		
City				State	ZIP Code	_	
∟ Che	eck applicable box						
		S corporation	☐ Par	tnership	Limited liability comp	pany (LLC)	
	Exempt organization Other						
	ou owned an interest in a pass-through entity (S corporation, estate, trust, p interest computation relates, enter the name and identification number of t					g-term contracts to which	
	me of entity	o onity. / titaon a cont			ntification number		
\Box	Objects this how if you are those those are income and involved Attack		TD 00	04	0 0 - (Cara I. Natara Hanasana	
_	Check this box if more than three prior years are involved. Attach	additional form(s) F	TB 38	34 as needed.	See General Informa	tion J, Miscellaneous.	
P	art I Regular Method	Filing year	Redeterm		nination Years	(6)	
1	Taxable income (loss) or net income (loss) for state purposes for	Year ended		(a) Year ended	(b) Year ended	Total add columns (a)	
	the prior year(s) shown on tax return (or as previously adjusted)	mmyyyy	_ mm	УУУУ	_ mmyyyy	and (b)	
	before net operating loss. If you were required to file form FTB 3834 for an earlier contract completion year, enter adjusted						
	taxable income or net income for state purposes for the prior						
	year(s) from form FTB 3834, line 3, for the most recent contract						
	completion year that affects the 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 taxable						
	year based on the actual contract price and costs; and (b) the						
	amount of income reported for such contracts based on estimated contract price and costs. See instructions						
3	Adjusted taxable or net income for look-back purposes. Combine						
Ū	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(s). See instructions. If you were required to file form						
	FTB 3834 for an 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 interest						
·	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 (c) exceeds	s line 7, column (c).	enter th	ie excess.	•	•	
	See instructions					00	
10	INTEREST YOU OWE - If line 7, column (c) exceeds line 8, column	· /·					
	See instructions					00	

Part II Simplified Marginal Impact Method

Enter date of each prior year to which interest computation relates

			(a) Year ended mmyyyy	(b) Year ended mmyyyy	(c) Year ended mmyyyy	(d) Total add columns (a), (b), and (c)
1	(a) the amount of 1986 contracts of on actual contract reported for suc	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 act price and costs; and (b) the amount of income th contracts based on estimated contract price and				
2	Increase (or dec in each column For prior years b	rease) in regular tax for prior year(s). Multiply line 1 by the applicable regular tax rate. See instructions. leginning before 1987, skip line 3 and line 4 and the amount from line 2				
3	Adjustment to al difference betwee allocated for posturing the taxab and (b) the amo	ternative minimum taxable income to reflect the en: (a) the amount of income required to be st-February 1986 contracts completed or adjusted le year based on actual contract price and costs; unt of income reported for such contracts based on				
4	Increase (or dec year(s). Multiply	act price and costs. See instructions rease) in alternative minimum tax (AMT) for prior line 3 in each column by the applicable AMT rate.				
5	Enter the amoun instructions if ei Pass-through er on line 7 the am	t from line 2 or line 4, whichever is larger. See ther amount is negative. Itities (except S corporations): Skip line 6 and enter ount from line 5. S corporations: See General Corporations.				
6	Overpayment ce number, enter yo past applications losses, capital lo column in which	iling. For each column in which line 5 is a negative our total tax liability for the prior year, as adjusted for s of the look-back method, and after net operating asses, and credit carryovers to that year. For each line 5 is a positive number, leave line 6 blank and				
	Increase (or dec is due (or is to b whichever is sm this comparison	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				
	See the instructi Interest to be ref	ncrease in tax, if any, shown on line 7. ons for Part I, line 7 and line 8 unded on decrease in tax, if any, shown on line 7. ons for Part I, line 7 and line 8				
	INTEREST TO BE See the instruction INTEREST YOU	E REFUNDED TO YOU – If line 9, column (d) exceeds licens for Part I, line 9	, enter the excess.			00
yo f ar	ign here only if ou are filing this orm separately nd not with your tax return. See instructions.	Under penalties of perjury, I declare that I have examined this return Your signature Date X Paid preparer's signature (declaration of preparer is based on all inform	Spouse's	/RDP's signature (if filling joir	ue, correct, and complete. ntly, both must sign) Date PTIN	
fc	t is unlawful to orge a spouse's/ DP's signature.		Firm's address			1 1 1 1 1