

State

California Capital Loss Carryover from 2022 to 2023 (CA Sch D (540))

1	California gain or (loss) from Schedule D, stated as a positive number	1	3,000
2	California adjusted gross income	2	110,607
3	California deductions	3	30,948
4	Subtract line 3 from line 2. If less than zero, enter as a negative amount	4	79,659
5	Combine line 1 and line 4. If less than zero, enter -0	5	82,659
6	Net gain or (loss) from Schedule D	6	68,000
7	Enter the smaller of line 1 or line 5	7	3,000
8	Subtract line 7 from line 6. This is your capital loss carryover to 2023	8	65,000 ✓

(CA Sch D 540, tab = Cap loss to (new year))

