



2013

Massachusetts
Department of
Revenue

Schedule NOL Net Operating Loss Carryforward

For calendar year 2013 or taxable period beginning

2013 and ending

Name of corporation

Federal Identification number

Date of most recent ownership change

1 Corporation's total income allocated or apportioned to Massachusetts for the year. **1**

2 Is the amount of NOL available for any year below different from the NOL remaining as shown on last year's tax return? Yes No
If Yes, explain (see instructions) _____

3 List the available losses by tax year end. Losses may be carried forward up to five taxable years, or up to 20 years for losses incurred in 2010 or later. List any available losses from the oldest prior year first. Then list, in descending order, the available loss for each succeeding prior taxable year. If the taxpayer did not incur a loss in a prior year enter "0" for the amount of NOL available.

| Period end date | Post apportionment NOL available | NOL used or shared | Remaining NOL |
|-----------------|----------------------------------|--------------------|---------------|
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4 Total NOL available **4**

5 Total NOL used or shared this year **5**

6 Total NOL not used **6**

7 Total NOL expired (if applicable) **7**

8 Total NOL available for carryover to future years **8**

Complete below if filing Form 355U.

Name of principal reporting corporation

Federal Identification number

9 Amount of NOL used by member against its own income (not shared) **9**