



# Schedule U-NOLS Member's Shared Loss Carryover

For calendar year 2020 or taxable period beginning	2020 and ending	
Member's name	Federal Identification number	Unitary business identifier
▶	▶	
Name of principal reporting corporation	Federal Identification number	Combined group year-end date
▶	▶	

- 1** Check if an affiliated group or worldwide election is in effect for the current year . If Yes (check one):  Affiliated group  Worldwide
- 2** Check if member is a mutual fund service corporation

**Taxable Income to Which a Shared NOL May Be Applied**

3 Enter the amount from Schedule U-MSI, line 33	▶	<b>3</b>	
4 Enter the amount from Schedule U-MSI, line 31	▶	<b>4</b>	
5 Enter the amount from Schedule U-MSI, line 29	▶	<b>5</b>	
6 Non-deductible capital loss if attributable to this business. Enter as a positive amount (see instructions)	▶	<b>6</b>	
7 Maximum taxable net income attributable to this business. Combine lines 3 through 6	▶	<b>7</b>	
8 Member's total income allocated or apportioned to Massachusetts for the tax year before deduction of any shared NOL (from Schedule U-ST, line 26)	▶	<b>8</b>	
9 Member's taxable income against which a shared NOL may be taken. If the group is subject to an affiliated group election, enter the amount from line 8 above. All other taxpayers enter the smaller of line 7 or line 8	▶	<b>9</b>	

**NOL of Other Members Being Deducted**

10 Period end date for the oldest tax period for which any other member has an available loss which may be shared	▶	<b>10</b>	
11 Amount of shared NOL being deducted by this member (not greater than line 9)	▶	<b>11</b>	
12 Remaining income against which shared NOL may be deducted. Subtract line 11 from line 9	▶	<b>12</b>	
13 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶	<b>13</b>	
14 Amount of shared NOL being deducted by this member (not greater than line 12)	▶	<b>14</b>	
15 Remaining income against which shared NOL may be deducted. Subtract line 14 from line 12	▶	<b>15</b>	
16 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶	<b>16</b>	
17 Amount of shared NOL being deducted by this member (not greater than line 15)	▶	<b>17</b>	
18 Remaining income against which shared NOL may be deducted. Subtract line 17 from line 15	▶	<b>18</b>	
19 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶	<b>19</b>	
20 Amount of shared NOL being deducted by this member (not greater than line 18)	▶	<b>20</b>	
21 Remaining income against which shared NOL may be deducted. Subtract line 20 from line 18	▶	<b>21</b>	
22 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶	<b>22</b>	
23 Amount of shared NOL being deducted by this member (not greater than line 21)	▶	<b>23</b>	
24 Amount of shared NOL being deducted by this member. Combine lines 11, 14, 17, 20 and 23	▶	<b>24</b>	