

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



Massachusetts Department of Revenue
Schedule NOL
Net Operating Loss Carryforward

2021

For calendar year 2021 or taxable year beginning

2021 and ending

Name of corporation

Federal identification number

Date of most recent ownership change. See instructions

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

2 Fill in if the amount of NOL available for any year below is different from the NOL remaining as shown on last year's tax return.
 Explain difference (see instructions) _____

3 Fill in if the taxpayer is subject to a limitation under Internal Revenue Code (IRC) § 382. If filled in, the taxpayer must separately determine and apply its Massachusetts IRC § 382 limitation under 830 CMR 63.30.2(9)(b)

4 List the available losses by tax year end. Losses may be carried forward up to 20 years. List any available losses from the oldest prior year first. Then list, in descending order, the available loss for each succeeding prior taxable year.

Period end date	Massachusetts post-apportionment NOL available	NOL used	NOL shared with other member(s)	Remaining NOL
Column totals				

E-File Only.
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 See TIRS 16-9 and 21-9 for more information.



Name of corporation

Federal identification number

- 5 Total Massachusetts Post Apportionment NOL available. See instructions 5
- 6 Total Massachusetts NOL used 6
- 7 Total NOL shared with other members 7
- 8 Total remaining NOL not used or shared. Subtract lines 6 and 7 from line 5 8
- 9 Total NOL expired (if applicable) 9
- 10 Total remaining NOL carryover available for future years (subtract line 9 total from line 8 total and enter here) 10

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