

Name of Combined Group Member

Federal Employer ID Number

| Combined Group Members | | (see instructions) | | | | | | | | | |
|------------------------|-------------|--------------------|----------------------|------------------|---------------------------|----------------------|------------------|---------------------------|--------------------------|------------------|---------------------------|
| | (a) Year | (b) Income | Loss | | | Loss Used/Expired | | | Remaining Loss Available | | |
| | | | (c) Non-shareable | (d) Shareable | (e) Pre-2009 Shareable | (f) Non-shareable | (g) Shareable | (h) Pre-2009 Shareable | (i) Non-shareable | (j) Shareable | (k) Pre-2009 Shareable |
| 1 | 1991 | | | | | | | | | | |
| 2 | 1992 | | | | | | | | | | |
| 3 | 1993 | | | | | | | | | | |
| 4 | 1994 | | | | | | | | | | |
| 5 | 1995 | | | | | | | | | | |
| 6 | 1996 | | | | | | | | | | |
| 7 | 1997 | | | | | | | | | | |
| 8 | 1998 | | | | | | | | | | |
| 9 | 1999 | | | | | | | | | | |
| 10 | 2000 | | | | | | | | | | |
| 11 | 2001 | | | | | | | | | | |
| 12 | 2002 | | | | | | | | | | |
| 13 | 2003 | | | | | | | | | | |
| 14 | 2004 | | | | | | | | | | |
| 15 | 2005 | | | | | | | | | | |
| 16 | 2006 | | | | | | | | | | |
| 17 | 2007 | | | | | | | | | | |
| 18 | 2008 | | | | | | | | | | |
| 19 | 2009 | | | | | | | | | | |
| 20 | 2010 | | | | | | | | | | |
| 21 | 2011 | | | | | | | | | | |
| 22 | 2012 | | | | | | | | | | |
| 23 | 2013 | | | | | | | | | | |
| 24 | 2014 | | | | | | | | | | |
| 25 | 2015 | | | | | | | | | | |
| 26 | 2016 | | | | | | | | | | |
| 27 | 2017 | | | | | | | | | | |
| 28 | 2018 | | | | | | | | | | |
| 29 | 2019 | | | | | | | | | | |
| 30 | 2020 | | | | | | | | | | |

DRAFT 8-31-21