

Principal New Hampshire Business Organization Name

**Revenue** Administration





## NET OPERATING LOSS (NOL) DEDUCTION FOR COMBINED GROUPS

See Form DP-132 for instructions

Тах	payer Identification Number	For the CALENDAR year <b>2022</b> or other taxable period beginning:		MMDDYYYY		MMDDYYYY	
					and ending:		
Nexus Member Name Federal Employer ID Number, Social Security Number or Department ID Number							
	<b>Column A</b> Ending date of tax year in which NOL occurred as calculated, per applicable statute and administrative rule	<b>Column B</b> NOL amount available for carryforward. See instructions for limitations from DP-131-A	Column C Amount of NOL carry forward which has been used in taxable periods prior to this taxable period		<b>Column D</b> Amount of NOL to be used as a deduction in this taxable period <b>(See Instructions)</b>	<b>Column E</b> Amount of NOL to carry forward to future taxable periods	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

Line 11 - Total Columns B, C, D, & E (Sum Lines 1 - 10 in each respective column).

The amount of NOL carryforward deducted this taxable period is Column D, Line 11. If you have more than one Form DP-132-WE total all Line 11 D amounts to calculate your NOL carryforward deduction (see instructions).

This is the amount to be reported on the applicable Business Profits Tax return. Use additional Forms DP-132-WE if you have NOL carryforward deduction(s) for more than one entity.

NOTE: Column B less Column C should equal the sum of Column D plus Column E.

