Schedule E-2 Loss Carryover Deduction 2004

NAME OF TAXPAYER

FEDERAL IDENTIFICATION NUMBER

Part 1. General Net Operating Loss

1 **a.** 1999 taxable income (from 1999 Schedule E, line 12) 1a

b. 1999 loss 1b

c. 1999 new corporation NOL carryover. You must enter "0" 1c

d. 1999 loss previously used 1d

e. 1999 loss available. Subtract 1d from the total of lines 1b and 1c 1e

2 **a.** 2000 taxable income (from 2000 Schedule E, line 12) 2a

b. 2000 loss 2b

c. 2000 new corporation NOL carryover 2c

d. 2000 loss previously used 2d

e. 2000 loss available. Subtract 2d from the total of lines 2b and 2c 2e

3 **a.** 2001 taxable income (from 2001 Schedule E, line 12) 3a

b. 2001 loss 3b

c. 2001 new corporation NOL carryover 3c

d. 2001 loss previously used 3d

e. 2001 loss available. Subtract 3d from the total of lines 3b and 3c 3e

4 **a.** 2002 taxable income (from 2002 Schedule E, line 15) 4a

b. 2002 loss 4b

c. 2002 new corporation NOL carryover 4c

d. 2002 loss previously used 4d

e. 2002 loss available. Subtract 4d from the total of lines 4b and 4c 4e

5 **a.** 2003 taxable income (from 2003 Schedule E, line 15) 5a

b. 2003 loss 5b

c. 2003 new corporation NOL carryover 5c

d. 2003 loss previously used. You must enter "0" 5d

e. 2003 loss available. Subtract 5d from the total of lines 5b and 5c 5e

6 Total available loss. Add row e of lines 1 through 5 6

7 Net income (from 2004 Schedule E or E-CG, line 13, less any amounts in 2004 Schedule E or E-CG, lines 16 and 17) 7

8 Loss carryover deduction. Enter the amount from line 6 but not greater than the amount in line 7. Enter here and in Schedule E or E-CG, line 19 8

BE SURE TO CONTINUE SCHEDULE E-2 ON OTHER SIDE.

TAXPAYER IDENTIFICATION NUMBER

Part 2. New Corporation Net Operating Loss

Do not complete Part 2 if taking the deduction in Part 1. See instructions.

9	**a.** 2000 taxable income (from 2000 Schedule E, line 12)	9a	, ,
	b. 2000 Massachusetts loss	9b	, ,
	c. 2000 general NOL carryover	9c	, ,
	d. 2000 U.S. carryback to prior years	9d	, ,
	e. 2000 loss used	9e	, ,
	f. 2000 loss available. Subtract total of lines 9d and 9e from total of lines 9b and 9c	9f	, ,
10	**a.** 2001 taxable income (from 2001 Schedule E, line 12)	10a	, ,
	b. 2001 Massachusetts loss	10b	, ,
	c. 2001 general NOL carryover	10c	, ,
	d. 2001 U.S. carryback to prior years	10d	, ,
	e. 2001 loss used	10e	, ,
	f. 2001 loss available. Subtract total of lines 10d and 10e from total of lines 10b and 10c	10f	, ,
11	**a.** 2002 taxable income (from 2002 Schedule E, line 15)	11a	, ,
	b. 2002 Massachusetts loss	11b	, ,
	c. 2002 general NOL carryover	11c	, ,
	d. 2002 U.S. carryback to prior years	11d	, ,
	e. 2002 loss used	11e	, ,
	f. 2002 loss available. Subtract total of lines 11d and 11e from total of lines 11b and 11c	11f	, ,
12	**a.** 2003 taxable income (from 2003 Schedule E, line 15)	12a	, ,
	b. 2003 Massachusetts loss	12b	, ,
	c. 2003 general NOL carryover	12c	, ,
	d. 2003 U.S. carryback to prior years	12d	, ,
	e. 2003 loss previously used. You must enter “0”	12e	, ,
	f. 2003 loss available. Subtract total of lines 12d and 12e from total of lines 12b and 12c	12f	, ,
13	Loss carryover deduction. Add row f of lines 9 through 12. Enter here and in Schedule E or E-CG, line 19	13	, ,