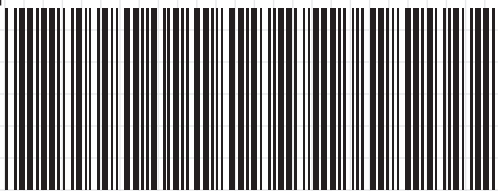


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**2011 Schedule E-2** XXXXXXXXXXXXX  
Loss Carryover Deduction

AREA RESERVED  
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Type of NOL:  General  New

1. Type of return filed in 2006:  355  355C  355S  Other

- a. 2006 pre-apportionment NOL
- b. 2006 amount of pre-apportionment NOL used in prior years and adjustments
- c. 2006 remaining pre-apportionment loss
- d. 2006 apportionment factor from the loss year
- e. 2006 post-apportionment NOL
- f. 2006 post-apportionment loss used in prior years
- g. 2006 loss available

1a XXXXXXXXXXXXXXX  
1b XXXXXXXXXXXXXXX  
1c XXXXXXXXXXXXXXX  
1d X . XXXXXXX  
1e XXXXXXXXXXXXXXX  
1f XXXXXXXXXXXXXXX  
1g XXXXXXXXXXXXXXX

2. Type of return filed in 2007:  355  355C  355S  Other

- a. 2007 pre-apportionment NOL
- b. 2007 amount of pre-apportionment NOL used in prior years and adjustments
- c. 2007 remaining pre-apportionment loss
- d. 2007 apportionment factor from the loss year
- e. 2007 post-apportionment NOL
- f. 2007 post-apportionment loss used in prior years
- g. 2007 loss available

2a XXXXXXXXXXXXXXX  
2b XXXXXXXXXXXXXXX  
2c XXXXXXXXXXXXXXX  
2d X . XXXXXXX  
2e XXXXXXXXXXXXXXX  
2f XXXXXXXXXXXXXXX  
2g XXXXXXXXXXXXXXX

3. Type of return filed in 2008:  355  355C  355S  Other

- a. 2008 pre-apportionment NOL
- b. 2008 amount of pre-apportionment NOL used in prior years and adjustments
- c. 2008 remaining pre-apportionment loss
- d. 2008 apportionment factor from the loss year
- e. 2008 post-apportionment NOL
- f. 2008 post-apportionment loss used in prior years
- g. 2008 loss available

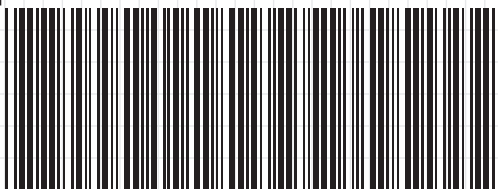
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**2011 Schedule E-2, pg. 2**

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Loss Carryover Deduction

FEDERALIDNUM

4. Type of return filed in 2009:  355  355U  355S  Other

a. 2009 pre-apportionment NOL

b. 2009 amount of pre-apportionment NOL used in prior years and adjustments

c. 2009 remaining pre-apportionment loss

d. 2009 apportionment factor from the loss year

e. 2009 post-apportionment NOL

f. 2009 post-apportionment loss used in prior years

g. 2009 loss available

4a XXXXXXXXXXXXXXX  
4b XXXXXXXXXXXXXXX  
4c XXXXXXXXXXXXXXX  
4d X . XXXXXXX  
4e XXXXXXXXXXXXXXX  
4f XXXXXXXXXXXXXXX  
4g XXXXXXXXXXXXXXX

5. Type of return filed in 2010:  355  355U  355S  Other

a. 2010 pre-apportionment NOL

b. 2010 amount of pre-apportionment NOL used in prior years and adjustments

c. 2010 remaining pre-apportionment loss

d. 2010 apportionment factor from the loss year

e. 2010 post-apportionment NOL

f. 2010 post-apportionment loss used in prior years

g. 2010 loss available

5a XXXXXXXXXXXXXXX  
5b XXXXXXXXXXXXXXX  
5c XXXXXXXXXXXXXXX  
5d X . XXXXXXX  
5e XXXXXXXXXXXXXXX  
5f XXXXXXXXXXXXXXX  
5g XXXXXXXXXXXXXXX

6. Total available loss

6 XXXXXXXXXXXXXXX

7. Massachusetts taxable income before net NOL

7 XXXXXXXXXXXXXXX

8. Loss carryover deduction

8 XXXXXXXXXXXXXXX

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