2012
Massachusetts Department of Revenue

Schedule U-NOL
Member's Net Operating Loss Carryforward

For calendar year 2012 or taxable period beginning 2012 and ending

Member's name | Federal Identification number

Date of most recent ownership change | End date of group's tax year

Name of principal reporting corporation | Federal Identification number

1	Member's total income allocated or apportioned to Massachusetts for the year	1
2	Limitation for the deduction of pre-combination losses	2

5th Prior Year (2007)

Type of return filed ☐ 355 ☐ 355C ☐ 355S ☐ Other

3	Period end date	3
4	Post-apportionment loss (from 2011 Schedule U-NOL or E-2)	4
5	Adjustments, including post-apportionment losses used in prior years. See instructions	5
6	NOL available. Subtract line 5 from line 4	6
7	Member's NOL deducted from its own income	7
8	Member's NOL not used	8
9	Member's NOL shared with affiliates	9
10	Member's NOL remaining at year end which will expire. Subtract line 9 from line 8	10

4th Prior Year (2008)

Type of return filed ☐ 355 ☐ 355C ☐ 355S ☐ Other

11	Period end date	11
12	Post-apportionment loss (from 2011 Schedule U-NOL or E-2)	12
13	Adjustments, including post-apportionment losses used in prior years. See instructions	13
14	NOL available. Subtract line 13 from line 12	14
15	Member's NOL deducted from its own income	15
16	Member's NOL not used	16
17	Member's NOL shared with affiliates	17
18	Member's NOL remaining at year end. Subtract line 17 from line 16	18

3rd Prior Year (2009)

Type of return filed ☐ 355 ☐ 355U ☐ 355S ☐ Other

19	Period end date	19
20	Post-apportionment loss (from 2011 Schedule U-NOL or E-2)	20
21	Adjustments, including post-apportionment losses used in prior years. See instructions	21
22	NOL available. Subtract line 21 from line 20	22
23	Member's NOL deducted from its own income	23
24	Member's NOL not used	24
25	Member's NOL shared with affiliates	25
26	Member's NOL remaining at year end. Subtract line 25 from line 24	26

2nd Prior Year (2010)

Type of return filed ☐ 355 ☐ 355U ☐ 355S ☐ Other

27	Period end date	27
28	Post-apportionment loss (from 2010 Schedule U-ST, line 26 or 2010 Schedule E, line 23)	28
29	Adjustments, including post-apportionment losses used in prior years. See instructions	29
30	NOL available. Subtract line 29 from line 28	30
31	Member's NOL deducted from its own income	31
32	Member's NOL not used	32
33	Member's NOL shared with affiliates	33
34	Member's NOL remaining at year end. Subtract line 33 from line 32	34

1st Prior Year (2011)

Type of return filed ☐ 355 ☐ 355U ☐ 355S ☐ Other

35 Period end date	**35**	
36 Post-apportionment loss (from 2011 Schedule U-ST, line 24 or 2011 Schedule E, line 23)	**36**	
37 Adjustments, including post-apportionment losses used in prior years. See instructions	**37**	
38 NOL available. Subtract line 37 from line 36	**38**	
39 Member's NOL deducted from its own income	**39**	
40 Member's NOL not used	**40**	
41 Member's NOL shared with affiliates	**41**	
42 Member's NOL remaining at year end. Subtract line 41 from line 40	**42**	

Summary

43 Member's total own NOL utilized. Combine lines 7, 15, 23, 31 and 39	**43**	
44 Member's total NOL shared with affiliates. Combine lines 9, 17, 25, 33 and 41	**44**	
45 Member's total NOL from prior years available for carryforward. Combine lines 18, 26, 34 and 42	**45**	