



Schedule U-NOLS Member's Shared Loss Carryover

2012

Massachusetts
Department of
Revenue

For calendar year 2012 or taxable period beginning	2012 and ending	
Member's name	Federal Identification number	Unitary business identifier
▶	▶	
Name of principal reporting corporation	Federal Identification number	Combined group year-end date
▶	▶	

- 1 Is an affiliated group or worldwide election in effect for the current year? ☐ Yes ☐ No. If Yes (check one): ☐ Affiliated group ☐ Worldwide
- 2 Is the member a mutual fund service corporation? ☐ Yes ☐ No

Taxable Income to Which a Shared NOL May Be Applied

3 Member's Massachusetts apportioned share of section 1231 gain or loss from this unitary business (from Schedule U-MSI, line 33)	▶ 3	
4 Member's Massachusetts apportioned share of capital gain or (loss) from this unitary business (from Schedule U-MSI, line 31)	▶ 4	
5 Member's Massachusetts apportioned share of income or (loss) from this business not including capital or sec.1231 gains and (losses) (from Schedule U-MSI, line 29)	5	
6 Non-deductible capital loss if attributable to this business. Enter as a positive amount (see instructions)	▶ 6	
7 Maximum taxable net income attributable to this business. Combine lines 3 through 6	7	
8 Member's total income allocated or apportioned to Massachusetts for the tax year before deduction of any shared NOL (from Schedule U-ST, line 26).	▶ 8	
9 Member's taxable income against which a shared NOL may be taken. If the group is subject to an affiliated group election, enter the amount from line 8 above. All other taxpayers enter the smaller of line 7 or line 8	▶ 9	

NOL of Other Members Being Deducted

10 Period end date for the oldest tax period for which any other member has an available loss which may be shared losses from tax periods beginning prior to 2009 may not be shared.	▶ 10	
11 Amount of shared NOL being deducted by this member (not greater than line 9)	▶ 11	
12 Remaining income against which shared NOL may be deducted. Subtract line 11 from line 9	12	
13 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶ 13	
14 Amount of shared NOL being deducted by this member (not greater than line 12)	▶ 14	
15 Remaining income against which shared NOL may be deducted. Subtract line 14 from line 12	15	
16 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶ 16	
17 Amount of shared NOL being deducted by this member (not greater than line 15)	▶ 17	
18 Remaining income against which shared NOL may be deducted. Subtract line 17 from line 15	18	
19 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶ 19	
20 Amount of shared NOL being deducted by this member (not greater than line 18)	▶ 20	
21 Remaining income against which shared NOL may be deducted. Subtract line 20 from line 18	21	
22 Period end date for the next oldest tax period for which any other member has an available loss which may be shared	▶ 22	
23 Amount of shared NOL being deducted by this member (not greater than line 21)	▶ 23	
24 Amount of shared NOL being deducted by this member. Combine lines 11, 14, 17, 20 and 23	24	