



Massachusetts Department of Revenue
Schedule NOL
Net Operating Loss Carryforward

2016

For calendar year 2016 or taxable year beginning

and ending

Name of corporation

Federal Identification number

Date of most recent ownership change

1 Corporation's total income allocated or apportioned in Massachusetts for the year 1

2 Is the amount of NOL available for any year below different from the NOL remaining as shown on last year's tax return? ☐ Yes ☐ No

If Yes, explain (see instructions) _____

3 List the available losses by tax year end. Losses may be carried forward up to five taxable years, or up to 20 years for losses incurred in 2010 or later. List any available losses from the oldest prior year first. Then list, in descending order, the available loss for each succeeding prior taxable year. If the taxpayer did not incur a loss in a prior year enter "0" for the amount of NOL available.

Period end date	Post apportionment NOL available	NOL used or shared	Remaining NOL

4 Total NOL available 4

5 Total NOL used or shared this year 5

6 Total NOL not used. 6

7 Total NOL expired (if applicable) 7

8 Total NOL available for carryover to future years 8

Complete if filing Form 355U Name of principal reporting corporation Federal Identification number

9 Amount of NOL used by member against its own income (not shared) 9