



Name of corporation

Federal Identification number

- 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**