

Massachusetts Department of Revenue Schedule NOL Net Operating Loss Carryforward

2025

or calendar year 2025 or tax	able year beginning	2025 and ending		
Name of corporation		Federal identification numb	er	
Date of most recent ownership change. See instructions		Type of return filed by taxpa	ayer	
		O 355 O 355S O 35	55U O M-990T (see instructions).	Sequence: of:
1 Corporation's total income a	allocated or apportioned in Massac	chusetts for the year		1
2 Fill in if the amount of NOL	available for any year below is diffe	erent from the NOL remainir	ng as shown on last year's tax re	turn
Explain difference (see inst	ructions)			
	ect to a limitation under Internal ReC § 382 limitation under 830 CMR			
	tax year end. Losses may be carri e available loss for each succeedir		ist any available losses from the	oldest prior year first. Then
	Massachusetts	Y	7>	
Period end date	post-apportionment NOL available	NOL used	NOL shared with other member(s)	Remaining NOL
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Column totals				
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Caution: DRAFT – DO NOT FILE

This is an early release draft of a 2025 Massachusetts tax form or schedule.

Do not file **DRAFT** forms.

DRAFT forms will not be processed.



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Name of corporation	Federal identification number		
5 Total Massachusetts Post Apportionmer	nt NOL available. See instructions	5	
6 Total Massachusetts NOL used		6	
7 Total NOL shared with other members .		7	
8 Total remaining NOL not used or shared	I. Subtract lines 6 and 7 from line 5	8	
9 Total NOL expired (if applicable)		9	
10 Total remaining NOL carryover available	of future years (subtract line 9 total from line 8 total and enter here)	10	

GUBJECT AS OF OCTOBER 23, 2025.

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