



NET OPERATING LOSS DEDUCTION (NOLD)

You MUST attach this form to Form NYC-2 or NYC-2A each tax year

For Calendar Year 2018 or Fiscal Year Beginning _____, 2018 and ending _____

Name as shown on NYC-2 or NYC-2A: _____
Employer Identification Number: _____

- A. Were there any special federal Net Operating Loss elections?
B. NYC-2A filers: Have there been any changes in the composition of the group of corporations included in this Combined Business Corporation Tax Return from the prior tax period?
C. Are you making an election to waive the carryback period for NOLs generated in the current tax period?

SCHEDULE A - COMPUTATION OF CURRENT NYC NET OPERATING LOSS DEDUCTION (NOLD)

Table with 7 rows for computation of NOLD, including lines 1 through 7, with sub-lines 5a through 5e. Includes instructions for each line.

SCHEDULE B - THIS SCHEDULE INTENTIONALLY OMITTED

SCHEDULE C - FORM NYC-2A FILERS ONLY: ENTITIES NOT INCLUDED IN PRIOR COMBINED RETURN

Are any entities included in the Combined Business Corporation Tax Return that were not included in the return for the prior period? YES NO

Complete this schedule for each corporation included in the Combined Business Corporation Tax Return that was not included in the Combined Business Corporation Tax Return for the prior tax period.

Table with 6 columns: A Name of corporation, B Employer Identification Number, C NOL available at the beginning of this tax period, D Beginning date of this tax period (mm-dd-yy), E Ending date of this tax period (mm-dd-yy), F Reason(s) INCLUDED in combined business corporation tax return.

If additional space is required, please use this format on a separate sheet and attach to this page.

SCHEDULE D - FORM NYC-2A FILERS ONLY: ENTITIES NOT INCLUDED IN CURRENT COMBINED RETURN

Are any entities excluded from the Combined Business Corporation Tax Return that were included in the return for the prior period? YES NO

Complete this schedule for each corporation excluded from the Combined Business Corporation Tax Return that was included in the Combined Business Corporation Tax Return for the prior tax period.

A Name of corporation	B Employer Identification Number	C NOL available at the beginning of this tax period	D Beginning date of this tax period (mm-dd-yy)	E Ending date of this tax period (mm-dd-yy)	F Reason(s) EXCLUDED from combined business corporation tax return

If additional space is required, please use this format on a separate sheet and attach to this page.

SCHEDULE E - NYC NET OPERATING LOSS DEDUCTION SCHEDULE (NOLD)

APPLICABLE YEAR	COLUMN A - Tax Year	COLUMN B - Amount from NYC-2A or NYC-2, Sch. B, line 34	COLUMN C - NYC Net Operating Loss Generated	COLUMN D - NYC Net Operating Loss Utilized	COLUMN E - NYC Net Operating Loss Expired	COLUMN F - NYC Net Operating Loss Remaining
1.	19th preceding yr					
2.	18th preceding yr					
3.	17th preceding yr					
4.	16th preceding yr					
5.	15th preceding yr					
6.	14th preceding yr					
7.	13th preceding yr					
8.	12th preceding yr					
9.	11th preceding yr					
10.	10th preceding yr					
11.	9th preceding yr					
12.	8th preceding yr					
13.	7th preceding yr					
14.	6th preceding yr					
15.	5th preceding yr					
16.	4th preceding yr					
17.	3rd preceding yr					
18.	2nd preceding yr					
19.	1st preceding yr					
20.	Current year					

