



NET OPERATING LOSS DEDUCTION (NOLD)

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

For Calendar Year 2021 or Fiscal Year Beginning \_\_\_\_\_, 2021 and ending \_\_\_\_\_

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

- A. Were there any special federal Net Operating Loss elections? ... YES NO
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? ... YES NO
C. Are you making an election to waive the carryback period for NOLs generated in the current tax period? ... YES NO

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

Table with 7 columns for line items 1-7e, including descriptions like 'Multiply Form NYC-2 or NYC-2A, Schedule B, line 34 by your appropriate business income base tax rate...' and 'Computation of net operating loss (NOL) to be used'.

SCHEDULE B - 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 7 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, E Ending date of this tax period, F Reason(s) INCLUDED in combined business corporation tax return, G Subject to IRC §§381-384 or SRLY.

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

**SCHEDULE C - FORM NYC-2A FILERS ONLY: ENTITIES NO LONGER INCLUDED IN COMBINED GROUP (See Instructions)**

Are there any entities in the combined group for which this will be the last tax period of inclusion in the group?  YES  NO

Complete this schedule for each corporation included in the combined group for any part of the group's current tax period that are no longer part of the combined group as of the beginning of the combined group's subsequent tax period.

A Name of corporation	B Employer Identification Number	C NOL available upon leaving combined group	Former Member's Tax Period in Combined Group		F Reason(s) EXCLUDED from combined business corporation tax return
			D Beginning date (mm-dd-yy)	E Ending date (mm-dd-yy)	

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**SCHEDULE D - 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						

