



**SCHEDULE C - Computation of PNOLC subtraction used and unused amount carried forward (see instructions)**

1. Tax period PNOLC subtraction allotment (from Schedule A, line 1, column G) .....	1.		
2. Unused PNOLC subtraction carried forward from prior tax period (see instructions) .....	2.		
3. PNOLC subtraction available for use this tax period (add lines 1 and 2) .....	3.		
4. PNOLC subtraction used in the current tax period (see instructions).....	4.		
5. Unused PNOLC subtraction to be carried forward to future tax periods (see instructions).....	5.		
6. Remaining PNOLC subtraction pool (from Schedule A, line 1, column H) .....	6.		
7. Unexhausted PNOLC subtraction (add lines 5 and 6).....	7.		

**SCHEDULE D - 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.

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 Amount of PNOLC that entity brought with them

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

**SCHEDULE E - 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 of this tax period (mm-dd-yy)	E Ending date of this of this tax period (mm-dd-yy)	F Amount of PNOLC that entity took with them

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

