CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule E-2 Loss Carryover Deduction 2010

Type of net operating loss being claimed. Fill in one oval: General New

1 Type of return filed in 2005: 355 355C 355S Other

a. 2005 pre-apportionment net operating loss 1a

b. 2005 amount of NOL used in prior years and adjustments 1b

c. 2005 remaining pre-apportionment loss. Subtract line 1b from line 1a 1c

d. 2005 apportionment factor from the loss year 1d

e. 2005 post-apportionment NOL. Multiply line 1c by line 1d 1e

f. 2005 post-apportionment loss used in prior years 1f

g. 2005 loss available. Subtract line 1f from line 1e 1g

2 Type of return filed in 2006: 355 355C 355S Other

a. 2006 pre-apportionment net operating loss 2a

b. 2006 amount of NOL used in prior years and adjustments 2b

c. 2006 remaining pre-apportionment loss. Subtract line 2b from line 2a 2c

d. 2006 apportionment factor from the loss year 2d

e. 2006 post-apportionment NOL. Multiply line 2c by line 2d 2e

f. 2006 post-apportionment loss used in prior years 2f

g. 2006 loss available. Subtract line 2f from line 2e 2g

3 Type of return filed in 2007: 355 355C 355S Other

a. 2007 pre-apportionment net operating loss 3a

b. 2007 amount of NOL used in prior years and adjustments 3b

c. 2007 remaining pre-apportionment loss. Subtract line 3b from line 3a 3c

d. 2007 apportionment factor from the loss year 3d

e. 2007 post-apportionment NOL. Multiply line 3c by line 3d 3e

f. 2007 post-apportionment loss used in prior years 3f

g. 2007 loss available. Subtract line 3f from line 3e 3g

TAXPAYER IDENTIFICATION NUMBER

4 Type of return filed in 2008: ◯ 355 ◯ 355C ◯ 355S ◯ Other

a. 2008 pre-apportionment net operating loss 4a

b. 2008 amount of NOL used in prior years and adjustments 4b

c. 2008 remaining pre-apportionment loss. Subtract line 4b from line 4a 4c

d. 2008 apportionment factor from the loss year 4d

e. 2008 post-apportionment NOL. Multiply line 4c by line 4d 4e

f. 2008 post-apportionment loss used in prior years 4f

g. 2008 loss available. Subtract line 4f from line 4e 4g

5 Type of return filed in 2009: ◯ 355 ◯ 355U ◯ 355S ◯ Other

a. 2009 pre-apportionment net operating loss 5a

b. 2009 amount of NOL used in prior years and adjustments 5b

c. 2009 remaining pre-apportionment loss. Subtract line 5b from line 5a 5c

d. 2009 apportionment factor from the loss year 5d

e. 2009 post-apportionment NOL. Multiply line 5c by line 5d 5e

f. 2009 post-apportionment loss used in prior years 5f

g. 2009 loss available. Subtract line 5f from line 5e 5g

6 Total available loss. Add row g of lines 1 through 5 6

7 Massachusetts taxable income before net operating loss deduction (from 2010 Schedule E, line 25) 7

8 Loss carryover deduction. Enter the amount from line 6 but not greater than the amount in line 7. 8