

Name \_\_\_\_\_ Federal Employer ID Number \_\_\_\_\_

<b>Separate Entity Corporations</b>		<i>(see instructions)</i>				
(a) Year	(b) Loss for Tax Year in Column (a)	(c) Income for Tax Year in Column (a)	(d) Loss Used/Expired for Tax Year in Column (a)	(e) Years Losses in Column (d) Incurred	(f) Remaining Loss Available	
1	1989					
2	1990					
3	1991					
4	1992					
5	1993					
6	1994					
7	1995					
8	1996					
9	1997					
10	1998					
11	1999					
12	2000					
13	2001					
14	2002					
15	2003					
16	2004					
17	2005					
18	2006					
19	2007					
20	2008					
21	2009					
22	2010					
23	2011					
24	2012					
25	2013					
26	2014					
27	2015					
28	2016					
29	2017					
30	2018					

