

Name _____ Federal Employer ID Number _____

Separate Entity Corporations		(see instructions)				
	(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	1993					
2	1994					
3	1995					
4	1996					
5	1997					
6	1998					
7	1999					
8	2000					
9	2001					
10	2002					
11	2003					
12	2004					
13	2005					
14	2006					
15	2007					
16	2008					
17	2009					
18	2010					
19	2011					
20	2012					
21	2013					
22	2014					
23	2015					
24	2016					
25	2017					
26	2018					
27	2019					
28	2020					
29	2021					
30	2022					