



**WORKSHEET FOR CARRYBACK AND APPORTIONMENT OF NET OPERATING LOSS (NOL)
FOR TAXABLE PERIODS ENDING BEFORE JULY 1, 2005 ONLY**

Business Organization Name _____

Taxpayer Identification # _____

for the taxable period beginning _____ and ending _____

1. The amount of the current period NOL, carryover from the reference period _____

Partnership	See part III, line 1	B. Three-year prior taxable period for period ended	C. Two-year prior taxable period for period ended	D. One year prior taxable period for period ended
Partnership	See part III, line 2			
Partnership	See part III, line 2			
Corporation	See part III, line 3			
Company	See part III, line 3			

2. Net (Loss) Business Profit for each of the prior _____

three periods: Enter each of the _____

3. Subtract NOL carryover from any period prior to the _____

current period _____

4. Net (Loss) Business Profit (Net Income), computed for each _____

period: Line 2 minus line 3. Enter each figure _____

5. Add (Column 4 A, 4B and 4C) _____

6. Limited (Loss) Net (Gain) if the result is not negative, enter the amount on Limited (Loss) result in section 100, _____

enter the amount for negative result on line 100.

6A Enter for prior period income _____

6B Enter for current period positive result _____

File also appears on Schedule D (Form 1041) or other tax forms (NOL carryover from Reference period)

7. Current period apportionment percentage from Form DP-40, reported to the local tax office _____

8. Apportionment percentage (Line 7) multiplied by line 6 _____

9. Denominator (Line 8) multiplied by line 6 _____

10. New Hampshire NOL available for carryforward (Business account of Section 100) _____

FORM 6047 (09), THIS WORKSHEET IS FOR TAXABLE PERIODS ENDING BEFORE JULY 1, 2005.

