Schedule FIT-20 NOL

| State Form 44624 | |
|------------------|--|
| (R25 / 8-24) | |

Indiana Department of Revenue Computation of Indiana Member's Net Operating Loss Deduction

| Name of Corporation Federal Employer Identification Num | | | | | | | | entification Number | |
|---|------------------------------|------|------|------|------|------|------|---------------------|---------------|
| | Tax Year | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
| 1. Total AGI or | (Loss) | | | | | | | | |
| 2. Combined Apportionment % | | | | | | | | | |
| 3. Combined IN AGI or (Loss) | | | | | | | | | |
| 4. Member's Share of IN Receipts % | | | | | | | | | |
| 5. Member's Share of IN AGI or (Loss) | | | | | | | | | |
| Loss Year | Indiana NOL | | | | · | · | | | |
| 2009 | | | | | | | | | |
| 2010 | | | | | | | | | |
| 2011 | | | | | | | | | |
| 2012 | | | | | | | | | |
| 2013 | | | | | | | | | |
| 2014 | | | | | | | | | |
| 2015 | | | | | | | | | |
| 2016 | | | | | | | | | |
| Adjusted Gross | s Income After NOL Deduction | | | | | | | | |
| | Tax Year | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | Remaining NOL |
| 1. Total AGI or | | | | | | | | | |
| 2. Combined Apportionment % | | | | | | | | | |
| 3. Combined IN AGI or (Loss) | | | | | | | | | |
| 4. Member's Share of IN Receipts % | | | | | | | | | |
| 5. Member's Share of IN AGI or (Loss) | | | | | | | | | |
| Loss Year | Indiana NOL | | 1 | | 1 | 1 | 1 | 1 | |
| 2009 | | | | | | | | | |
| 2010 | | | | | | | | | |
| 2011 | | | | | | | | | |
| 2012 | | | | | | | | | |
| 2013 | | | | | | | | | |
| 2014 | | | | | | | | | |
| 2015 | | | | | | | | | |
| 2016 | | | | | | | | | |
| 2017 | | | | | | | | | |
| 2018 | | | | | | | | | |
| 2019 | | | | | | | | | |
| 2020 | | | | | | | | | |
| 2021 | | | | | | | | | |
| 2022 | | | | | | | | | |
| 2023 | | | | | | | | | |
| 2024 | | | | | | | | | |
| Adjusted Gross Income After NOL Deduction | | | | | | | | | |

