



NET OPERATING LOSS (NOL) DEDUCTION FOR COMBINED GROUPS

Principal New Hampshire Business Organization Name

Taxpayer Identification Number

MMDDYYYY

MMDDYYYY

and ending:

For the CALENDAR year **2024** or
other taxable period beginning:

Nexus Member Name

Federal Employer ID Number, Social Security
Number or Department ID Number

	COLUMN A Ending date of tax year in which NOL occurred.	COLUMN B NOL amount available for carryforward. See instructions for limitations from DP-131-A.	COLUMN C Amount of NOL carry forward which has been used in taxable periods prior to this taxable period.	COLUMN D Amount of NOL to be used as a deduction in this taxable period. (see instructions)	COLUMN E Amount of NOL to carry forward to future taxable periods.
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2	<input type="text"/>				
3	<input type="text"/>				
4	<input type="text"/>				
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6	<input type="text"/>				
7	<input type="text"/>				
8	<input type="text"/>				
9	<input type="text"/>				
10	<input type="text"/>				
11					

Line 11 - Total Columns B, C, D, & E (Sum Lines 1 - 10 in each respective column).

Subtract Line 11, Column C from Line 11, Column B to obtain the NOL available to be reported on the applicable Business Profits Tax return.

The amount of NOL carryforward deducted this taxable period is Column D, Line 11. If you have more than one Form DP-132-WE total all Line 11 D amounts to calculate your NOL carryforward deduction (see instructions).

Line 11, Column D and Column E respectively are the amounts to be reported on the applicable Business Profits Tax return for NOL to be used in the period and NOL carryforward. Use additional Forms DP-132-WE if you have NOL carryforward deduction(s) for more than one entity.

NOTE: Column B less Column C should equal the sum of Column D plus Column E.