## <sup>1</sup> Final 1.0 08/24/2022

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	022		tion and Revenue [				
v. 08/03/20	022	2022 New Mexi					
		Net Operati	ng Loss Carryf	orward			CIT-NOL p1 EAD *226169999* where the
			Schedule 1				ced with your vendor code.
egal Entity	Name					Ten	N
		XXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXX		99	-99999999
			FORMAII	<u>'ON AND I</u>	POLICYO	FFICE	
	f this Form	ount of New Mexico net o	perating loss (NM NO	) carryforward availat	ole to be claimed as a d	leduction on line 16 of 1	he 2022 CIT-1 return. This s
							the 2022 New Mexico Corp
come Tax	Grandfathered Net	Operating Loss Carryforw	ard Schedule 2a to sh	now how this amount fo	or tax years 2013-2019	was calculated and ho	ow any prior year NOL dedu
							forward Schedule 3a to show
		T			e tax years were applie	d to an NOL deduction	. Additional rows and columr
cluded to a	accommodate short	periods. <mark>Please</mark> see instru	ictions and examples	after the schedules.			
				From schedule 2a	From schedule 3a		dditional pages indicate
r				column 8	column 4	the page number he	<i>re:</i> Page <u>1</u> of <u>99</u> 9
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	TAX YEAR	Column 2 LEGAL ENTITY	Column 3 FEIN	APPORTIONED	APPORTIONED	AMOUNT	REMAINING
	TAX YEAR ENDING OF			APPORTIONED NM NOL CARRY-	APPORTIONED NM NOL CARRY-	AMOUNT APPLIED TO 2022	
	TAX YEAR ENDING OF CARRY-	LEGAL ENTITY		APPORTIONED NM NOL CARRY- FORWARD for tax	APPORTIONED NM NOL CARRY- FORWARD FOR	AMOUNT	REMAINING
	TAX YEAR ENDING OF CARRY- FORWARD	LEGAL ENTITY		APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS	AMOUNT APPLIED TO 2022	REMAINING
	TAX YEAR ENDING OF CARRY-	LEGAL ENTITY		APPORTIONED NM NOL CARRY- FORWARD for tax	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in	AMOUNT APPLIED TO 2022	REMAINING
	TAX YEAR ENDING OF CARRY- FORWARD	LEGAL ENTITY		APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020	AMOUNT APPLIED TO 2022	REMAINING
	TAX YEAR ENDING OF CARRY- FORWARD	LEGAL ENTITY		APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in	AMOUNT APPLIED TO 2022 TAX YEAR	REMAINING
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY	LEGAL ENTITY NAME	FEIN	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1)	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999,999,999	AMOUNT APPLIED TO 2022 TAX YEAR	REMAINING BALANCE
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY	LEGAL ENTITY NAME	FEIN 99-9999999 99-99999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999	AMOUNT APPLIED TO 2022 TAX YEAR	REMAINING BALANCE 999,999,999 999,999,999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME	FEIN 99-9999999 99-9999999 99-9999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999	AMOUNT APPLIED TO 2022 TAX YEAR 999, 999, 999 999, 999, 999 999, 999,	REMAINING BALANCE 9999,9999,999 9999,9999,999 9999,9999,999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY	LEGAL ENTITY NAME	FEIN 99-9999999 99-99999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999	AMOUNT APPLIED TO 2022 TAX YEAR	REMAINING BALANCE 999,999,999 999,999,999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME	FEIN 99-9999999 99-9999999 99-9999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999	AMOUNT APPLIED TO 2022 TAX YEAR 999,999,999 999,999,999 999,999,999 999,999,999	REMAINING BALANCE 9999,9999,999 9999,9999,999 9999,9999,999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FEIN 99-9999999 99-9999999 99-9999999 99-999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	AMOUNT APPLIED TO 2022 TAX YEAR 999, 999, 999 999, 999, 999 999, 999,	REMAINING BALANCE 9999, 9999, 9999 999, 9999, 9999 999, 999, 9999 999, 999, 999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FEIN 99-99999999 99-99999999 99-99999999 99-999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	AMOUNT APPLIED TO 2022 TAX YEAR 9999, 9999, 999 999, 999, 999 999, 999, 999 999, 999, 999 999, 999, 999 999, 999, 999	REMAINING BALANCE 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME XXXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXX	FEIN 99-99999999 99-99999999 99-99999999 99-999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	AMOUNT APPLIED TO 2022 TAX YEAR 999, 999, 999 999, 999, 999 999, 999,	REMAINING BALANCE 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FEIN 99-99999999 99-99999999 99-99999999 99-999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	AMOUNT APPLIED TO 2022 TAX YEAR 999, 999, 999 999, 999, 999 999, 999,	REMAINING BALANCE 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999 9999, 9999, 9999
	TAX YEAR ENDING OF CARRY- FORWARD (MM/DD/CCYY) MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY	LEGAL ENTITY NAME XXXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXX	FEIN 99-99999999 99-99999999 99-99999999 99-999999	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS STARTING IN 2020 (in the year in Column 1) 999, 999, 999 999, 999, 999 999, 999,	AMOUNT APPLIED TO 2022 TAX YEAR 9999, 999, 999 999, 999, 999	REMAINING BALANCE 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,9999 9999,9999,999

SUBTOTAL AMOUNT UTILIZED 999, 999, 999

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CIT-1, Line 16, and will not be in excess of 80% of the amount of CIT-1, Line 15.

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#### 2 Final 1.0 08/24/2022 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 6

RPD-41379 Rev. 08/03/2022		ew Mexico Taxation an					
		2 New Mexico Co				2022 CIT-NOL p2	
	Grandfathered	Net Operating Lo Schedu		d Supplemental		SHOULD READ *226179 gits are replaced with you	
		Ochedi	uie 2a				
Legal Entity Name						FEIN	
XXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXX	XXXXXXXXXXXXX	99-99	999999
Purpose of this Fo							af the filling surgering the
filed a separate cor	porate return for New Me	oss (NOL) carryforward <b>f</b> exico, or for members tha	t filed as part of a diffe	rent filing group, for tax	cyears beginning Janu	ary 1, 2013, and prior	to January 1, 2020, o
		hort period for which an I For each prior-year NM N					
		dule to accommodate sho					ary 1, 2020.7 addition
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
TAX PERIOD	NOL GENERATED	ADJUSTING	ADJUSTED NET	AMOUNT OF	REMAINING	APPORTIONMENT	REMAINING
ENDING OF NOL (Tax Years	IN THE YEAR LISTED IN	ENTRY (+/-)	OPERATING LOSS	NOL UTILIZED (from Schedule 2b)	BALANCE BEFORE APPORTIONMENT	FACTOR	BALANCE AFTER APPORTIONMENT
2013-2019)	COLUMN (1)						(enter on schedule
(MM/DD/CCYY)							1, Column 4)
MM/DD/CCYY	999,999,999	(999,999,999)	999,999,999	999,999,999	999,999,999	99.9999 %	999,999,999
MM/DD/CCYY	999,999,999	(999,999,999)	999,999,999	999,999,999	999,999,999	99.9999 %	999,999,999
MM/DD/CCYY	999,999,999	(999,999,999)	999 999 999	999,999, <mark>99</mark> 9	999,999,999	99.9999 %	999,999,999
		(3337337337)	55575557555	3337337333	5557555755		,,
MM/DD/CCYY	999,999,999	(999,999,999)	999,999,999	999,999,999	999,999,999	99.9999 %	999,999,999
MM/DD/CCYY	999,999,999	(999,999,999)	999,999,999	999,999,999	999,999,999	99.9999 %	999,999,999
MM/DD/CCYY		(999,999,999) (999,999,999)				99.9999 <sub>%</sub>	999,999,999
MM/DD/CCYY	999,999,99 <mark>9</mark>	(999,999,999)	999 <mark>,</mark> 999, 999	999,999,999	999,999,999	99.9999 %	999,999,999
MM/DD/CCYY	999,999,99 <mark>9</mark>	(999,999,999)	999 <mark>,</mark> 999, 999				
MM/DD/CCYY MM/DD/CCYY	999,999,999 999,999,999	(999 <mark>, 999, 999)</mark> (999, 999, 999)	<b>999, 999, 999</b> 999, 999, 999	<mark>999,999,999,999</mark> 999,999,999	999,999,999 999,999,999	99.9999 % 99.9999 %	999,999,999 999,999,999
MM/DD/CCYY	999,999,999 999,999,999 999,999,999	(999,999,999)	999,999,999,999 999,999,999 999,999,999	<mark>999,999,999,999</mark> 999,999,999	999,999,999	99.9999 % 99.9999 %	999,999,999

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RPD-41379 Rev. 08/03/2022		v Mexico Taxation an					
(ev. 06/03/2022		New Mexico Co				2022 CIT-NOL p3	
	Grandfathered I	Net Operating Lo Sched		d Supplemental		SHOULD READ *226189 its are replaced with your	
Legal Entity Name	xxxxxxxxxxxxx	*****	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxx	FEIN 99-99	99999
n prior years, you must	now the amount of NM N	hedule 2b for each com	bany to show how each s and examples after th	NM NOL carried forward ne schedules.	d. If you are member of a was generated and utiliz		
TAX PERIOD ENDING (Tax Years 2013-2019) (MM/DD/CCYY)	ADJUSTED NET OPERATING LOSS (same as Schedule 2a, column 4)	MM/DD/CCYY	MM/DD/CCYY	LOSS IS UTILIZED (	MM/DD/CCYY	MM/DD/CCYY	AMOUNT OF NOL UTILIZED (enter on Schedule 2a, column 5)
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999, 999, 999	999, <mark>9</mark> 99, 999	999,999, <mark>99</mark> 9	<mark>999,</mark> 999 <mark>,99</mark> 9	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	99 <mark>9, 9</mark> 99, 999	999,999,999	99 <mark>9</mark> ,999, <mark>9</mark> 99	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999 <mark>,</mark> 999, 999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY							

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## <sup>1</sup> Final 1.0 08/24/2022

PD-41379 ev. 08/03/2022	New Mexico Taxation and Revenue Depa		
	2022 New Mexico Corporate Inco		2022 CIT-NOL p4
Net	Operating Loss Carryforward Su	oplemental BAF	RCODE SHOULD READ *226139999* where the
	Schedule 3a	las	four digits are replaced with your vendor code.
Legal Entity Name			FEIN
	xxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxx	XXXX 99-9999999
hat filed a separate corporate return fo vear or short period for which an NOL column 5. For each NOL carryforward f	ting loss (NOL) carryforward <b>for tax years beg</b> or New Mexico, or for members that filed as par was reported should be a different entry on this from a tax year beginning January 1, 2020, you schedule to accommodate short periods. Please	t of a different filing group, for tax years sta schedule. The remaining balance of appo will also show how you applied the NOL st	rting in 2020, on which an NOL was reported. rtioned NOL in column 4 is entered on Sched arting with tax years 2020 and afterward. Add
Column 1	Column 2	Column 3	Column 4
TAX PERIOD ENDING	APPORTIONED NOL	AMOUNT OF APPORTIONED NOL	REMAINING BALANCE OF
OF NOL (TAX YEARS 2020	GENERATED IN THE YEAR LISTED IN	UTILIZED STARTING IN TAX YEAR 2	
OR AFTER)	COLUMN (1)	(from Schedule 3b)	IN TAX YEAR 2020
(MM/DD/CCYY)			(enter on schedule 1, Column 5)
			999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999
			999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999
	999,999,999		999,999,999
MM/DD/CCYY	333, 333, 333	999,999,999	
MM/DD/CCYY	A999,999,999 MATION	A 999, 999, 999 OY O F	10 E <sup>999,999,999</sup>
	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	555,555,555		
MM/DD/CCYY			
MM/DD/CCYY MM/DD/CCYY	999,999,999	999,999,999	999,999,999
		999,999,999	999,999,999

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PD-41379 ev. 08/03/2022	2022	w Mexico Taxation and 2 New Mexico Co roting Local Corr	rporate Income	Тах		2022 CIT-NOL p5	
	Net Ope	rating Loss Carr Schedu				SHOULD READ *2261499 its are replaced with your	
Legal Entity Name						FEIN	
	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	99-99	99999
Purpose of this Forn		AA INFOR					
nember of a filing grou	how the amount of NM N ip and filed as separate c	companies in prior years,	you must complete a se	eparate Schedule 3b for	each company to show h	now each NM NOL carri	ed forward was gener-
ited and utilized. Addit	tional rows and columns a	are included in this sche	dule to accommodate sl	hort periods. Please see	e instructions and exam	ples after the schedule	es.
			TAX PERIOD L	LOSS IS UTILIZED (I	MM/DD/CCYY)		
TAX PERIOD ENDING (MM/DD/CCYY)	APPORTIONED NOL GENERATED IN TAX YEAR (same as Schedule 3a, column 2)	MM/DD/CCYY	MM/DD/CCYY	MM/DD/CCYY	MM/DD/CCYY	MM/DD/CCYY	AMOUNT OF NOL UTILIZED IN TAX YEAR 2020 and after (enter on Schedule 3a, column 3)
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999, 999, 999	999,999,999	999,999,999	<mark>999</mark> ,999 <mark>,999</mark>	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	99 <mark>9, 999, 99</mark> 9	999,999,999	99 <mark>9</mark> ,999, <mark>9</mark> 99	999 <mark>,</mark> 999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
MM/DD/CCYY	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999	999,999,999
	AMOUNT OF LOSS	999,999,999		999,999,999	999,999,999	999,999,999	

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4	F	RP	D-	41	13	79						Ν	le	w	/ [	Л	e>	cic	20	٦	a	xa	ti	or	n a	an	d	F	Re	v	er	าเ	ie	Г	)e	p	ar	tr	ne	en	t																													4			
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#### Purpose of this Form

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Identify the source of the NM NOL when it is established on the New Mexico income tax return of an entity other than the entity claiming the NM NOL carryforward. If you are reporting all or a portion of a NM NOL that was established on the New Mexico income tax return of an entity other than the entity claiming the NM NOL carryforward, report the name, FEIN, the tax year of the return as reported on the New Mexico Income tax return that established the NM NOL for the entity, and the amount of the NM loss incurred.

21 22	LEGAL NAME OF ENTITY	FEIN	TAX YEAR OF RETURN ESTABLISHING LOSS		21 22
23			ESTABLISHING LOSS		23
24		99-9999999	MM/DD/CCYY		24
25 26		99-9999999			25 26
27		99-9999999	MM/DD/CCYY		27
28 29	******	99-9999999	MM/DD/CCYY	999,999,999	28 29
30 31	xxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY	999,999,999	30 31
32 33		99-9999999	MM/DD/CCYY	999,999,999	32 33
34 35	******	99-9999999	MM/DD/CCYY	999,999,999	34 35
36 37	******	99-9999999	MM/DD/CCYY	999,999,999	36 37
38 39	xxxxxxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY	999,999,999	38 39
40 41	xxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY		40 41
42 43	xxxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY		42 43
44 45	xxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY	999,999,999	44 45
46 47	xxxxxxxxxxxxxxxxxxxxxx	99-9999999	MM/DD/CCYY	999,999,999	46 47
48 49	*****	99-9999999	MM/DD/CCYY	999,999,999	48 49
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60 61		99-9999999	MM/DD/CCYY	999,999,999	60 61
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644	6         8         10         12         14         16         18         20         22         24         26         28         30	32 34 36 38 40 42 44	46 48 50 52 54 56 58 60 62 6		55 164 82

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## Final 1.0 08/24/2022

#### New Mexico Taxation and Revenue Department 2022 New Mexico Corporate Income Tax Net Operating Loss Carryforward Instructions for Schedules 1, 2a, 2b, 3a and 3b

#### About the New Mexico Net Operating Loss

The New Mexico net operating loss (NOL) deduction is the portion of the NOL carryover that may be deducted from the taxpayer's apportioned net income under the Internal Revenue Code as of January 1, 2018 for the taxable year in which the deduction is taken, including the 80% limitation of Section 172(a) of the Internal Revenue Code as of January 1, 2018, calculated on the basis of the taxpayer's apportioned net income.

This means that New Mexico conforms with the federal law regarding NOLs **before** the changes provided in the federal 2020 CARES Act. The New Mexico NOL deduction includes the 80% limitation to the deduction that may be taken from the taxpayer's apportioned net income and **does not** allow for the carryback of an NOL deduction to prior years.

#### Determining the grandfathered in NOL carryover

The amount of NOL carryover for the taxpayer includes the amount of any grandfathered NOL carryover and is recorded on *Supplemental Carryforward Schedule 2a*. This is the amount of net loss properly reported to New Mexico for taxable years beginning January 1, 2013 and prior to January 1, 2020 as part of a timely filed original return, or an amended return for those taxable years filed prior to January 1, 2020, to the extent such loss can be attributed to one or more corporations that are properly included in the taxpayer's return for the first taxable year beginning on or after January 1, 2020. That net loss must be reduced by adding back deductions that were taken by the corporation or corporations, but only to the extent that such adjustment would not create a net loss for such related corporations.

The net loss included in the grandfathered carryover must also be reduced by the amount of net operating loss deductions taken prior to January 1, 2020 that would be charged against those losses consistent with the Internal Revenue Code and provisions of the Corporate Income and Franchise Tax Act applicable to the year of the deduction. Finally, the remaining net loss must be apportioned to New Mexico using the apportionment factors that can properly be attributed to the corporation or corporations for the year of the net loss.

#### Calculating the NOL carryover

Use NOL Carryforward Schedule 1 to determine the amount of the NM NOL Carryforward. The taxpayer's NOL carryover includes the portion of the unused grandfathered NOL carryover for that year and the apportioned net loss properly reported on an original or amended tax return for taxable years beginning on or after January 1, 2020 by the taxpayer, including a filing group as properly determined under the Corporate Income and Franchise Tax. The NOL carryover also includes the portion of an apportioned net loss properly reported to New Mexico for a taxable year beginning on or after January 1, 2020, on a separate year return, to the extent the taxpayer would have been entitled to include the portion of the apportioned net loss in the taxpayer's consolidated NOL carryforward under the IRC, including IRC Sec. 382, and the consolidated filing rules if the taxpayer filed a consolidated federal return including the consolidated filing rules.

The NOL carryover is then reduced by the amount of the net operating loss carryover attributed to an entity that has left the unitary filing group, computed in a manner consistent with the consolidated filing requirements of the Internal Revenue Code and applicable regulations, as if the taxpayer were filing a consolidated return. The amount of NOL carryover for the current year is also reduced by the amount of net operating loss deductions properly taken by the taxpayer in past years, charged against grandfathered NOLs or NOLs created for years after January 1, 2020, in the order of the oldest filing year for which the net loss was created, on a proportional based on the net loss for the members of the group, consistent with federal consolidated filing rules.

### Instructions for completing NOL Carryforward Schedule 1.

Use this form to calculate the amount of New Mexico NOL carryforward available to be claimed as a deduction on line 16 of the 2022 CIT-1 return.

Column 1. TAX YEAR CARRYFORWARD. Enter the tax year of the New Mexico NOL carryforward.

**Column 2. LEGAL ENTITY NAME.** Enter the name on the entity that reported the NOL. Be sure to list each company on a separate line.

Column 3. FEIN. Enter the FEIN for the entity on column 2.

**Column 4. APPORTIONED NM NOL CARRYFORWARD for tax years 2013-2019.** Enter the apportioned New Mexico Carryforward for the year in column 1 and entity in column 2, that originated in tax years in 2013 to 2019. This amount is from the entity's Schedule 2a, column 8, for that corresponding tax year.

**Column 5. APPORTIONED NM NOL CARRY-FORWARD for tax years 2020 and after (in the year in Column 1).** Enter the amount of apportioned New Mexico Carryforward for the year in column 1 and entity in column 2, that originated in tax years in 2020 and after. This amount is from the entity's

## Final 1.0 08/24/2022

New Mexico Taxation and Revenue Department

#### 2022 New Mexico Corporate Income Tax Net Operating Loss Carryforward Instructions for Schedules 1, 2a, 2b, 3a and 3b (continued)

Schedule 3a, column 6, for that corresponding tax year.

**Column 6. AMOUNT APPLIED TO 2022 TAX YEAR.** Enter the amount from each line you would like to have applied to the 2022 NOL deduction. Add all amounts in this column and enter the subtotal at the bottom of the schedule and on line 16 of the CIT-1. **NOTE:** The subtotal amount must not be in excess of 80% of the amount of CIT-1, Line 15.

Column 7. REMAINING BALANCE. Add the amounts in column 4 and column 5, then subtract column 6.

#### Instructions for completing Grandfathered Net Operating Loss Carryforward Supplemental Schedule 2a.

Complete a Schedule 2a form for each legal entity shown on Schedule 1 in order to calculate the amount of apportioned New Mexico NOL carryforward that will be shown on column 4 of Schedule 1. Each separate corporation or group must separately show the calculation of any grandfathered NOL on this form.

**Column 1. TAX PERIOD ENDING OF NOL.** Enter the tax year of the New Mexico NOL carryforward.

**Column 2. NOL GENERATED IN THE YEAR LISTED IN COLUMN 1.** Enter the amount of the loss that was reported on the return in the year listed column 1.

#### Column 3. ADJUSTING ENTRY (+/-).

Add-back any deductions that were taken by the corporation or corporations for royalties or interest paid to one or more related corporations.

Column 4. ADJUSTED NET OPERATING LOSS. Enter the difference of column 2 and column 3. RMATION

**Column 5. AMOUNT OF NOL UTILIZED.** Enter the total amount of the NOL carryforward applied in previous tax years. How the carryover was applied is shown on Schedule 2b.

**Column 6. REMAINING BALANCE BEFORE APPORTION-MENT.** Subtract the amount in column 5 from the amount in column 4.

**Column 7. APPORTIONMENT FACTOR.** Use the apportionment factor used in the tax year of the net loss.

**Column 8. REMAINING BALANCE AFTER APPORTION-MENT.** Multiply the apportionment factor in column 7 by the remaining balance in column 6.

#### Instructions for completing Grandfathered Net Operating Loss Carryforward Supplemental Carryforward Schedule 2b.

Use this form to show how the amount of NM NOL carryforward utilized, shown on column 5 of Schedule 2a, was applied. Additional rows and columns are included in this schedule to accommodate short periods. This form must be filed along with Schedule 2a.

Enter the corresponding tax year and adjusted NOL from Schedule 2a. The amount in the column Adjusted Net Operating Loss is the same as Schedule 2a, column 4. The columns in the center of the schedule are used to show the tax years where the loss was utilized. Enter the period where the loss was utilized at the top of the column. The column on the far right, "Amount of NOL Utilized," is a total of the amounts utilized and is entered on Schedule 2a, Column 5.

#### Instructions for completing Net Operating Loss Carryforward Supplemental Schedule 3a.

Complete a Schedule 3a form for each legal entity shown on Schedule 1 with a New Mexico NOL reported on a return for tax years starting in 2020 in order to calculate the amount of apportioned New Mexico NOL carryforward that will be shown on column 5 of Schedule 1. Each separate corporation or group must separately show the calculation of any NOL from tax year 2020 and after on this form.

**Column 1. TAX PERIOD ENDING OF NOL**. Enter the tax period of the New Mexico NOL carryforward. This period will be in tax year 2020 or afterward.

Column 2. APPORTIONED NOL GENERATED IN THE YEAR LISTED IN COLUMN 1. Enter the amount of New Mexico apportioned net loss that was reported on the return for the tax year listed column 1.

**Column 3. AMOUNT OF APPORTIONED NOL UTILIZED STARTING IN TAX YEAR 2020.** Enter the total amount of the NOL applied to tax years 2020 and after shown on Schedule 3b.

**Column 4. REMAINING BALANCE.** Subtract the amount column 3 from the amount in column 2. Enter the difference in column 4 and on schedule 1, column 5.

#### Instructions for completing Net Operating Loss Carryforward Supplemental Schedule 3b.

Use this form to show how the amount of NM NOL carryforward shown on column 3 of Schedule 3a was applied. Additional rows and columns are included in this schedule to accommodate short periods. This form must be filed along with form 3a.

## Final 1.0 08/24/2022

#### New Mexico Taxation and Revenue Department 2022 New Mexico Corporate Income Tax Net Operating Loss Carryforward Instructions for Schedules 1, 2a, 2b, 3a and 3b (continued)

Enter the corresponding tax year and apportioned NOL generated in the tax year from Schedule 3a, column 2. The columns in the center of the schedule are used to show the tax years where the loss was utilized. Enter the period where the loss was utilized at the top of the column. The column on the far right, "Amount of NOL Utilized In Tax Year 2020 and after," is a total of the amounts utilized and is entered on Schedule 3a, column 3.

#### Instructions for Source of the New Mexico AND POLICY OFFICE NOL schedule.

If this is a return for a filing group that is claiming some amount of NOL carryover, list the amount included on that NOL by a separate corporate entity or other filing group.

# DRAFT FORM

# **DO NOT FILE**

### TAX INFORMATION AND POLICY OFFICE

## <sup>1</sup> <sup>2</sup> Final 1.0 08/24/2022 <sup>4</sup> 5 8 10 12 14 15 18 20 22 24 26 28 30 42 34 35 38 40 42 44 4

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egal Ent. XXXX	ity Name X≭AXPAY∕ER∕#1∑ano	AMMAYesxxxxxxxxx	*****	xxxxxxxx		FI 9	EIN 9-9191919191	
Jse this f ile must <i>ncome T</i> vere app nis amou	be filed with the New I Fax Grandfathered Net lied. For each apportion unt for tax years starting	Mexico 2022 CIT-1 if an N Operating Loss Carryforw ned NM NOL carryforward	OL deduction is clain ard Schedule 2a to sh in Column 5, use the calculated and how ar	ned. For each apportion how how this amount for 2022 New Mexico Cor ny carryover from these	ned NM NOL carryforv r tax years 2013-2019 porate Income Tax Net	vard in Column 4, us was calculated and <i>Operating Loss Car</i> d to an NOL deduction If you need to add	of the 2022 CIT-1 return. This so se the 2022 New Mexico Corp how any prior year NOL deduc ryforward Schedule 3a to show on. Additional rows and column 999 additional pages indicate	orate tion: hov
				column 8	column 4		nere: Page <u>1</u> of <u>2</u>	
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	
	TAX YEAR ENDING OF CARRY- FORWARD	LEGAL ENTITY NAME	FEIN	APPORTIONED NM NOL CARRY- FORWARD for tax years 2013-2019	APPORTIONED NM NOL CARRY- FORWARD FOR TAX YEARS	AMOUNT APPLIED TO 2022 TAX YEAR	2 REMAINING BALANCE	
	(MM/DD/CCYY) MM/DD/CCYY	*****	99-9999999	9 gin the year in 9 9 Column 1	STARTING IN 2020 (in/the year in Column 1)	999,999,99		
	MM 12/31/20GY MM / DD / CCYY	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<u>99-9999999</u> 99-9999999	999,998,999 999,989,999	999,999,999 999,999,999	999,999,999 99 <mark>9,99</mark> 9,999		
	12/31/2014	TAXPAYER 1	00-000000	82,316	999,999,999	50,000	32,316	
	MM/DD/CCYY 12/31/2014 MM/DD/CCYY	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-9999999	120,000	999,999,999	999,999,999	120 000	
	06/30/2015	TAXPAYER 1		836,473			836,473	
	MM/DD/CCYY 06/30/2015	XXXXXXXXXXXXX TAXPAYER 2	99-9999999	999,999,999,999 60,000	999,999,999			
	MM/DD/CCYY 12/31/2016	XXXXXXXXXXXXX TAXPAYER 2	99-9999999	<u>999, 999, 999</u> 300,000	999,999,999	299, 299, 990	300,000	
	MM /1 2/ 31/2043 Y	XXX	99-9999999	999 <sub>724,865</sub> 999	999,999,999	999 <mark>, 999</mark> , 999		
		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	99-9999999	999,999,999 130,000	999,999,999	<del>999,999,99</del> 9	999,999,999	
	<sup>1</sup> 12/31/2019 <sup>1</sup>	^^^ TAXPAYER 2^^	99-9999999	130,000 999,999,999	999 999 999	999,999,99		
	MM/12/31/2028 Y	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99-99999999	999,999,999	999,999,999 45,000 999,999,999	999,999,999	9 999,999 999 45,000 9 999,999,999	
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#### New Mexico Taxation and Revenue Department 2022 New Mexico Corporate Income Tax Grandfathered Net Operating Loss Carryforward Supplemental Schedule 2a

Legal Entity Name	TAXPAYER #1	FEIN	11-1111111

#### Purpose of this Form

Use this form to calculate the net operating loss (NOL) carryforward **for tax years prior to January 1, 2020**. Submit an additional schedule 2a for each member of the filing group that filed a separate corporate return for New Mexico, or for members that filed as part of a different filing group, for tax years beginning January 1, 2013 and prior to January 1, 2020 on which an NOL was reported. Each year or short period for which an NOL was reported should be a different entry on this schedule. The remaining balance after apportionment in column 8 is entered on Schedule 1, column 4. For each prior-year NM NOL carryforward, you will also show how you applied the NOL in the tax years prior to January 1, 2020. Additional rows and columns are included in this schedule to accommodate short periods. Please see instructions and examples after the schedules.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
TAX PERIOD ENDING OF NOL (Tax Years 2013-2019) (MM/DD/CCYY)	NOL GENERATED IN THE YEAR LISTED IN COLUMN (1)	ADJUSTING ENTRY (+/-)	ADJUSTED NET OPERATING LOSS	AMOUNT OF NOL UTILIZED (from Schedule 2b)	REMAINING BALANCE BEFORE APPORTIONMENT	APPORTIONMENT FACTOR	REMAINING BALANCE AFTER APPORTIONMENT (enter on schedule 1, Column 4)
12/31/2013	12,000,000	(2,500,000)	9,500,000	9,500,000	0	15.2345%	0
12/31/2014	5,000,000	(1,000,000)	4,000,000	3,600,000	400,000	20.5789%	82,316
06/30/2015	3,000,000	(500,000)	2,500,000	b	2,500,000	33.4589%	836,473
12/31/2019	2,500,000	(1,000,000)	1,500,000	0	1,500,000	48.3243%	724,865
	_					-	
		AX INFOR	WATION	AND POLI		E	

Legal Entity Name TAXPAYER #1	FEIN	11-111111

#### Purpose of this Form

Use this form to show how the amount of NM NOL carryforward utilized, shown in column 5 of Schedule 2a, was applied. If you are member of a filing group and filed as separate companies in prior years, you must complete a separate Schedule 2b for each company to show how each NM NOL carried forward was generated and utilized. Additional rows and columns are included in this schedule to accommodate short periods. Please see instructions and examples after the schedules.

		TAX PERIOD LOSS IS UTILIZED (MM/DD/CCYY)					
TAX PERIOD ENDING (Tax Years 2013-2019) (MM/DD/CCYY)	ADJUSTED NET OPERATING LOSS (same as Schedule 2a, column 4)	12/31/2015	12/31/2016	12/31/2017	12/31/2018		AMOUNT OF NOL UTILIZED (enter on Schedule 2a, column 5)
12/31/2013	9,500,000	5,200,000	4,000,000	300,000			9,500,000
12/31/2014	4,000,000			2,800,000	800,000		3,600,000
06/30/2015	2,500,000						0
12/31/2019	1,500,000						0
			RWATION				
	AMOUNT OF LOSS IN THE TAX YEAR	5,200,000	4,000,000	3,100,000	800,000		

#### New Mexico Taxation and Revenue Department 2022 New Mexico Corporate Income Tax Grandfathered Net Operating Loss Carryforward Supplemental Schedule 2a

	Legal Entity Name	TAXPAYER #2		FEIN
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22-2222222

#### Purpose of this Form

Use this form to calculate the net operating loss (NOL) carryforward **for tax years prior to January 1, 2020**. Submit an additional schedule 2a for each member of the filing group that filed a separate corporate return for New Mexico, or for members that filed as part of a different filing group, for tax years beginning January 1, 2013 and prior to January 1, 2020 on which an NOL was reported. Each year or short period for which an NOL was reported should be a different entry on this schedule. The remaining balance after apportionment in column 8 is entered on Schedule 1, column 4. For each prior-year NM NOL carryforward, you will also show how you applied the NOL in the tax years prior to January 1, 2020. Additional rows and columns are included in this schedule to accommodate short periods. Please see instructions and examples after the schedules.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
TAX PERIOD ENDING OF NOL (Tax Years 2013-2019) (MM/DD/CCYY)	NOL GENERATED IN THE YEAR LISTED IN COLUMN (1)	ADJUSTING ENTRY (+/-)	ADJUSTED NET OPERATING LOSS	AMOUNT OF NOL UTILIZED (from Schedule 2b)	REMAINING BALANCE BEFORE APPORTIONMENT	APPORTIONMENT FACTOR	REMAINING BALANCE AFTER APPORTIONMENT (enter on schedule 1, Column 4)
12/31/2014	200,000	1,000,000	1,280,000	0	1,200,000	.10	120,000
06/30/2015	100,000	500,000	600,000	0	600,000	.10	60,000
12/31/2016	500,000	2,500,000	3,000,000	b	3,000,000	.10	300,000
12/31/2019	300,000	1,000,000	1,300,000	0	1,300,000	.10	130,000
	_						
		AX INFOR	MATION	AND POLI			

Legal Entity Name	TAXPAYER #2	FEIN	22-222222
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#### Purpose of this Form

Use this form to show how the amount of NM NOL carryforward utilized, shown in column 5 of Schedule 2a, was applied. If you are member of a filing group and filed as separate companies in prior years, you must complete a separate Schedule 2b for each company to show how each NM NOL carried forward was applied. Additional rows and columns are included in this schedule to accommodate short periods. Please see instructions and examples after the schedules.

		TAX PERIOD LOSS IS UTILIZED (MM/DD/CCYY)					
TAX PERIOD ENDING (Tax Years 2013-2019) (MM/DD/CCYY)	ADJUSTED NET OPERATING LOSS (same as Schedule 2a, column 4)	DR		FC	<b>PR</b>		AMOUNT OF NOL UTILIZED (enter on Schedule 2a, column 5)
12/31/2014	1,200,000						0
06/30/2015	600,000						0
12/31/2016	3,000,000						0
12/31/2019	1,300,000		NU				0
		TAX INFO	RMATION	AND POLI	CX OFF/CI		
	NOUNT OF LOSS	0	0	0	0	0	

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egal Entity Name	RAXER #1xxxxx	*****		FEIN 3131131339999
at filed a separate corp ear or short period for v olumn 5. For each NOL	porate return for Ne which an NOL was carryforward from ncluded in this scheo n 1	w Mexico, or for members that filed as reported should be a different entry on a tax year beginning January 1, 2020,	beginning January 1, 2020. Submit an additional s part of a different filing group, for tax years starting this schedule. The remaining balance of apportion you will also show how you applied the NOL startin ease see instructions and examples after the schedu Column 3 AMOUNT OF APPORTIONED NOL	g in 2020, on which an NOL was reported. Ea ned NOL in column 4 is entered on Schedule ng with tax years 2020 and afterward. Addition
OF NOL (TAX YE OR AFTI (MM/DD/C	EARS 2020 ER)	GENERATED IN THE YEAR LISTED COLUMN (1)		APPORTIONED NOL STARTING IN TAX YEAR 2020 (enter on schedule 1, Column 5)
<sup>MM/DD/CG</sup> ¥¥31/20	<b>)99,999,999</b>	(999,999,9 <mark>45,000</mark> 999,999	9,999 999,999,999 <mark>0</mark> 999,999,99	99.9999 <sub>45,000</sub> 99,999,999
MM/DD/CCYY	999,999,999	(999,999,999) 999,999	9,999,999,999,999 999,999,99	99.9999 999,999,99
MM/DD/CCYY	999,999,999	(999,999,999) 999,999	9,999 999,999,999 999,999,99	99.9999 999,999,99
MM/DD/CCYY	999,999,999	(999,999,999) 999,999	9,992 999,999,992 999,999,99	99.9999 999,999,99
MM/DD/CCYY 9	999,999,999	(999,999,999) 999,999	0,999 999,999,999 999,999,99	99.9999 999,999,999
MM/DD/CCYY	999,999,99 <mark>9</mark>	(999,999,999) 999,999	999 999,999,999 999,999,999,99	QE 99.9999 999,999,99
MM/DD/CCYY 9	999,999,999	(999,999,999) 999,999	9,999 999,999,999 999,99	99.9999 999,999,99
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MM/DD/CCYY 9	99,999,999	(999,999,999) 999,999	),999 999,999,999 999,999,99	99.9999 999,999,999

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#### RPD-41379 New Mexico Taxation and Revenue Department Rev. 08/03/2022 2022 New Mexico Corporate Income Tax Net Operating Loss Carryforward Supplemental Schedule 3b Legal Entity Name FEIN JAXPAYER #1 11-11-11-11-1-1-9-9-9 XXXXXXXXXXX <sup>14</sup> Purpose of this Form 15 Use this form to show how the amount of NM NOL carryforward shown on column 3 of Schedule 3a was applied for the tax years for tax years beginning January 1, 2020. If you are member of a filing group and filed as separate companies in prior years, you must complete a separate Schedule 3b for each company to show how each NM NOL carried forward was generv ated and utilized. Additional rows and columns are included in this schedule to accommodate short periods. Please see instructions and examples after the schedules. TAX PERIOD LOSS IS UTILIZED (MM/DD/CCYY) APPORTIONED AMOUNT OF NOL TAX PERIOD NOL UTILIZED IN ENDING **GENERATED IN** TAX YEAR 2020 MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY MM/DD/CCYY (MM/DD/CCYY) TAX YEAR and after (enter (same as Schedule on Schedule 3a, 3a, column 2) column 3) 999, 999, 999 999, 999, 999 MM1/2/31/2020Y 999**,45<u>9</u>090,0**999 999,999,999 999,999,999 999,999,999 999,9**9**9,999 999,999,999,999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 999, 999, 999, 999, 999, 999, 999 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999,999 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999, 999, 999 999,999,999 999, 999, 999, 999, 999, 999 999, 999, 999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 999,999,999 MM/DD/CCYY 999,999,999 999,999,999 99/9,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 MM/DD/CCYY TOTAL AMOUNT OF LOSS 999,999,999 999,999,999 999,999,999 999,999,999 999,999,999 UTILIZED IN THE TAX YEAR