

EXAMPLE

Taxpayer Name
Account # XXXXXXXX-R

Current Net Loss Carry-Forward for 2018 *

<u>Year</u>	<u>Loss CF</u>	<u>Loss CF Claimed</u>	<u>Loss CF Cancelled</u>	<u>Balance</u>
2017	10,000.00	0.00	0.00	10,000.00
2016	10,000.00	0.00	0.00	10,000.00
2015	10,000.00	(5,000.00) (1)	0.00	5,000.00
2014	10,000.00	0.00	0.00	10,000.00
2013	10,000.00	0.00	0.00	10,000.00
2012	<u>10,000.00</u>	<u>0.00</u>	<u>(10,000.00)</u> (2)	<u>0.00</u>
	<u>60,000.00</u>	<u>(5,000.00)</u>	<u>(10,000.00)</u>	<u>45,000.00</u>

(1) Loss claimed in 2015

(2) Loss cancelled - not used during the 5 year availability period

* Losses carried forward for 5 years so 2018 income can be offset by losses for years 2013-2017