



Illinois Department of Revenue
2016 Schedule UB/NLD Unitary Illinois Net Loss Deduction



Carry year ending

Attach to your Form IL-1120, or Form IL-1120-X. For Illinois net losses arising in tax years ending on or after December 31, 1986.

Month _____ Year _____
IL Attachment No. 6

Enter your name as shown on your tax return. _____

Enter your federal employer identification number (FEIN). _____

Note → This schedule is for use only in tax years ending on or after December 31, 2016. For other years, use the schedule for that year. "Carry year" is the year to which the loss is being carried.

Step 1: Identify your members

- 1 Enter the name of each unitary member that is carrying a loss. _____
- 2 Enter the FEIN of each unitary member. _____

Step 2: Figure your loss year amounts

	A	B	C	D	E
					Combined Totals
3 Enter the year of your loss that expires first. _____					3 _____
4 Enter the combined net income before this Illinois NLD.					4 _____ .00
5 Enter each member's loss for the year.	.00	.00	.00	.00	5 _____ .00
6 Net income after this Illinois NLD. Subtract Col. E, Line 5 from Line 4.					6 _____ .00
7 Enter the percentage of total loss. See instructions.	■	■	■	■	7 _____
8 Unused loss. See instructions.	.00	.00	.00	.00	8 _____ .00
9 Enter the year of your loss that expires next. _____					9 _____
10 Enter the amount from, Line 6. If negative, enter zero.					10 _____ .00
11 Enter the loss amount for the year on Line 9.	.00	.00	.00	.00	11 _____ .00
12 Net income after this Illinois NLD. Subtract Col. E, Line 11 from Line 10.					12 _____ .00
13 Enter the percentage of total loss.	■	■	■	■	13 _____
14 Unused loss. See instructions.	.00	.00	.00	.00	14 _____ .00
15 Enter the year of your loss that expires next. _____					15 _____
16 Enter the amount from Line 12. If negative, enter zero.					16 _____ .00
17 Enter the loss amount for the year on Line 15.	.00	.00	.00	.00	17 _____ .00
18 Net income after this Illinois NLD. Subtract Col. E, Line 17 from Line 16.					18 _____ .00
19 Enter the percentage of total loss.	■	■	■	■	19 _____
20 Unused loss. See instructions.	.00	.00	.00	.00	20 _____ .00
21 Enter the year of your loss that expires next. _____					21 _____
22 Enter the amount from Line 18. If negative, enter zero.					22 _____ .00
23 Enter the loss amount for the year on Line 21.	.00	.00	.00	.00	23 _____ .00
24 Net income after this Illinois NLD. Subtract Col. E, Line 23 from Line 22.					24 _____ .00
25 Enter the percentage of total loss.	■	■	■	■	25 _____
26 Unused loss. See instructions.	.00	.00	.00	.00	26 _____ .00

Step 3: Figure your total deduction and taxable income. (Read the specific instructions before completing this step.)

27 Enter the combined net income from Step 2, Column E, Line 4.	27 _____ .00
28 Enter the Illinois net loss deduction claimed on this Schedule UB/NLD.	28 _____ .00
29 Enter the Illinois net loss deduction claimed, but not used.	29 _____ .00
30 Subtract Line 29 from Line 28. This is your Illinois Net Loss Deduction for this tax year.	30 _____ .00
31 Subtract Line 30 from Line 27. This is your taxable income after NLD.	31 _____ .00

This form is authorized as outlined by the Illinois Income Tax Act. Disclosure of this information is REQUIRED. Failure to provide information could result in a penalty.