

**Part 2A. Federal Net Operating Loss Carryover Deduction** (Complete Part 2A to determine the amount of your Federal Net Operating Loss Carryover to deduct for tax year 2023)

Tax Year	Column A Federal NOL Incurred and not Absorbed by January 1, 2022	Column B Federal NOL Carryover Deducted as N.C. NOL in Tax Year 2023	Column C Federal NOL Carryover Remaining (Column A minus Column B)
1. 2008			
2. 2009			
3. 2010			
4. 2011			
5. 2012			
6. 2013			
7. 2014			
8. 2015			
9. 2016			
10. 2017			
11. 2018			
12. 2019			
13. 2020			
14. 2021			
	<b>15. Federal NOL Carryover Deduction</b> (Add Lines 1 through 14, Column B and enter the result here)		

**Part 2B. North Carolina Net Operating Loss Carryover Deduction** (Complete Part 2B to determine the amount of your N.C. Net Operating Loss Carryover to deduct for tax year 2023)

Tax Year	Column A N.C. NOL Carryover	Column B N.C. NOL Carryover Deducted as N.C. NOL in Tax Year 2023	Column C N.C. NOL Carryover Remaining (Column A minus Column B)
16. 2022			
	<b>17. N.C. NOL Carryover Deduction</b> (Enter the amount from Line 16, Column B)		

**Part 2C. North Carolina Net Operating Loss Deduction** (Complete Part 2C to determine the amount of your N.C. NOL Deduction for tax year 2023)

<b>18. Federal NOL Carryover Deduction Amount</b> (Enter the Federal NOL Carryover Deduction amount from Part 2A, Line 15)	18.
<b>19. N.C. NOL Carryover Deduction Amount</b> (Enter the N.C. NOL Carryover Deduction amount from Part 2B, Line 17)	19.
<b>20. Total N.C. NOL Deduction</b> (Add Lines 18 and 19 and enter the result here and on Form D-400, Schedule S, Line 39)	20.