

## 2022 Screen GBC Update APROOF (QPZM)

|  |                                   |                                   |                   |
|--|-----------------------------------|-----------------------------------|-------------------|
|  | Non-passive Activity Carryforward |                                   | ESBC Carryforward |
|  | Passive Activity Carryforward     |                                   | Carryback         |
| Rental Real Estate Activity with Active Participation Carryforward |                                   |                                   |                   |
| Activity EIN (if applicable)                                       |                                   |                                   |                   |
| Activity Name  |                                   |                                   |                   |
| Description of credit  |                                   |                                   |                   |
| <b>Year Originated</b>   | <b>Original Amount</b>            | <b>Amount Changed Information</b> |                   |

| Amount of Original Credit Previously Used |             |             |             | Amount of Original Credit Carryback |             |
|---|-------------|-------------|-------------|-------------------------------------|-------------|
| Year                                      | Amount Used | Year        | Amount Used | Year                                | Amount Used |
| <b>2002</b>                               | _____       | <b>2012</b> | _____       | <b>5th Carryback Year</b>           | _____       |
| <b>2003</b>                               | _____       | <b>2013</b> | _____       | <b>4th Carryback Year</b>           | _____       |
| <b>2004</b>                               | _____       | <b>2014</b> | _____       | <b>3rd Carryback Year</b>           | _____       |
| <b>2005</b>                               | _____       | <b>2015</b> | _____       | <b>2nd Carryback Year</b>           | _____       |
| <b>2006</b>                               | _____       | <b>2016</b> | _____       | <b>1st Carryback Year</b>           | _____       |
| <b>2007</b>                               | _____       | <b>2017</b> | _____       |                                     |             |
| <b>2008</b>                               | _____       | <b>2018</b> | _____       |                                     |             |
| <b>2009</b>                               | _____       | <b>2019</b> | _____       |                                     |             |
| <b>2010</b>                               | _____       | <b>2020</b> | _____       |                                     |             |
| <b>2011</b>                               | _____       | <b>2021</b> | _____       |                                     |             |