|  |  |
| --- | --- |
| Updated release date  <ReleaseDate>October 28th, 2019</ReleaseDate> | Old: <ReleaseDate>October 1st, 2019</ReleaseDate> |
| Added comment  <!--Part I - Current Year Net Operating Loss--> |  |
| Added comment  <!--Part I, Section A - Adjustments to CY NOL--> |  |
| Adjustments description revised:  <Description>Part I, Section A - Adjustments for Current Year Net Operating Loss </Description> | Old: <Description> Adjustments for Net Operating Loss </Description> |
| Added comment:  <!--Part I, Section B - Current Year NOL carryforward --> | New Section added to form |
| Added element:  <xsd:element name="NetOperatingLossCrryFwd" type="NOLCFType" minOccurs="0">  <Description>Part I, Section B - Net Operating Loss Carryforward Calculation</Description> |  |
| Added comments:  <!--Part II - Prior Year Net Operating Loss Deduction (NOLD)-->  <!--Part II, Section A - Prior Year NOLD--> | Part II NOLD section renumbered due to addition of Part I, Section B |
| NOLD description revised:  <Description>Part II, Section A - Net Operating Loss Deduction Calculation</Description> |  |
| Added comments:  <!--Part II, Section B - Prior Year NOL Carryforward--> |  |
| KYNetOpLossCrryFwd description revised:  Part II, Section B - Calculation of Net Operating Loss Carryforward - Prior Year |  |
| TotAdjustments and TotNetOperatingLoss repositioned under AdjustmentsType | Line 25 removed; subsequent lines 26 and 27 renumbered and moved under AdjustmentsType |
| Added comment:  <!-- Part I, Section A - Adjustments --> |  |
| <!--Removed elmement NetOperatingLossLastYr --> | Old: <xsd:element name="NetOperatingLossLastYr" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Net operating losses from other years(enter as a positive number)</Description> <FormNumber> Schedule KNOL </FormNumber> <LineNumber>25</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> |
| TotAdjustments description revised:  <Description>Add lines 11,19,23 and 24</Description> | Old:  <Description>Add lines 11,19,23,24 and 25 </Description> |
| TotNetOperatingLoss description revised:  <Description>Current Year Net Operating Loss. Combine lines 3 and 25. </Description> | Old:  <Description>Combine lines 3 and 26. This is net operating loss to be claimed in subsequent years</Description> |
| Comment added:  <!-- Part I, Section B - Calculation for Net Operating Loss Carryforward - Current Year --> | New section added |
| Added:  <xsd:complexType name="NOLCFType"> <xsd:sequence> | New element |
| Added:  <xsd:element name="CYPreNOLCarryFwd" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Enter Pre-2018 NOL Carryforward</Description> <FormNumber>Schedule KNOL</FormNumber> <LineNumber>1</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> | New element |
| Added:  <xsd:element name="CYPostNOLCarryFwd" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Enter Post-2017 NOL Carryforward</Description> <FormNumber>Schedule KNOL</FormNumber> <LineNumber>2</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> | New element |
| Added:  <xsd:element name="CYTotNetOperatingLoss" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Current year NOL from Part I, Section A, line 26</Description> <FormNumber>Schedule KNOL</FormNumber> <LineNumber>3</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> | New element |

|  |  |
| --- | --- |
| Added:  <xsd:element name="CYExcessBusinessLosses" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Excess business losses for current year</Description> <FormNumber>Schedule KNOL</FormNumber> <LineNumber>4</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> | New element |
| Added:  <xsd:element name="CYPostNOLCarryFwdToNxtYr" type="USAmountType" minOccurs="0"> <xsd:annotation> <xsd:documentation> <Description>Current year post-2017 NOL carryforwared to 2020. Add Part I, Section B, lines 2 through 4</Description> <FormNumber>Schedule KNOL</FormNumber> <LineNumber>5</LineNumber> </xsd:documentation> </xsd:annotation> </xsd:element> </xsd:sequence> </xsd:complexType> | New element |
| Comment revised:  <!--Part II, Section A - Net Operating Loss Deduction (NOLD) - Prior Year--> | Old:  <!--Part II-Net Operating Loss Deduction (NOLD)--> |
| Comment revised:  <!--PART II, Section B - Calculation of Net Operating Loss Carryforward - Prior Year--> | Old:  <!--PART III-Kentucky Net Operating Loss Carryforward--> |