

# NC-NOL

## 2023 NET OPERATING LOSS WORKSHEET

### (REVISION DATE 8-23)

#### CHANGES FOR THE YEAR

- Revision date, tax year references, verbiage and line references updated.

#### Production Details:

<b>Submission Approval Start Date:</b>	October 20, 2023
<b>Target Date for Initial Submission:</b>	November 13, 2023
<b>Required Approval Date:</b>	December 7, 2023
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
<b>For Filing Periods</b>	December 2023 and later
<b>Form Placed in Software:</b>	After December 31, 2023
<b>Unchanged/Updated:</b>	Updated

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

### BARCODE:

This form does not have a barcode.

### LOGO:

Do not reproduce the State Logo.

### USE:

- All capital letters for variable text
- Correct matching line geometry
- DOR Final to produce SD version
- Standardized formatting for
  - SD ID# should be left-justified above the revision date
  - SD ID# should be in bold, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs