



NEAR FINAL DRAFT 8/12/25



2025 M4NP NOL, Net Operating Loss Deduction

For tax-exempt organizations and cooperatives that file federal Form 990-T or 1120-C.

NAME OF CORPORATION	123456789	123456789
Name of Organization	FEIN	Minnesota Tax ID

Year	Minnesota Taxable Net Income/Loss	Minnesota Losses Used	Losses Remaining
Oldest Loss Year			
1900	123456789	123456789	123456789
Subsequent Year 1			
1900	123456789	123456789	123456789
2			
1900	123456789	123456789	123456789
3			
1900	123456789	123456789	123456789
4			
1900	123456789	123456789	123456789
5			
1900	123456789	123456789	123456789
6			
1900	123456789	123456789	123456789
7			
1900	123456789	123456789	123456789
8			
1900	123456789	123456789	123456789
9			
1900	123456789	123456789	123456789
10			
1900	123456789	123456789	123456789
11			
1900	123456789	123456789	123456789
12			
1900	123456789	123456789	123456789
13			
1900	123456789	123456789	123456789
14			
1900	123456789	123456789	123456789
15			
1900	123456789	123456789	123456789
Summary:		Net Operating Loss Deduction	Total Losses Remaining (to be carried forward)
		123456789	123456789

Enter on Form M4NP, line 7