



Illinois Department of Revenue
2019 Schedule UB/NLD Unitary Illinois Net Loss Deduction

Attach to your Form IL-1120 or Form IL-1120-X. For Illinois net losses arising in tax years ending on or after December 31, 1986.



Carry year ending

Month _____ Year _____
IL Attachment No. 6

Enter your name as shown on your tax return.

Enter your federal employer identification number (FEIN).

Note This schedule is for use only in tax years ending on or after December 31, 2019. For other years, use the schedule for that year. "Carry year" is the year to which the loss is being carried.

Step 1: Identify your members

- 1 Enter the name of each unitary member that is carrying a loss.
- 2 Enter the FEIN of each unitary member.

A	B	C	D	E
_____	_____	_____	_____	Combined Totals
_____	_____	_____	_____	_____

Step 2: Figure your loss year amounts

3 Enter the year of your loss that expires first.	_____					3	_____
4 Enter the combined net income before this Illinois NLD.						4	_____
5 Enter each member's loss for the year.	_____	_____	_____	_____	_____	5	_____
6 Net income after this Illinois NLD. Subtract Col. E, Line 5 from Line 4.						6	_____
7 Enter the percentage of total loss. See instructions.	_____	_____	_____	_____	_____	7	_____
8 Unused loss. See instructions.	_____	_____	_____	_____	_____	8	_____
9 Enter the year of your loss that expires next.	_____					9	_____
10 Enter the amount from Column E, Line 6. If negative, enter zero.						10	_____
11 Enter the loss amount for the year on Line 9.	_____	_____	_____	_____	_____	11	_____
12 Net income after this Illinois NLD. Subtract Col. E, Line 11 from Line 10.						12	_____
13 Enter the percentage of total loss. See instructions.	_____	_____	_____	_____	_____	13	_____
14 Unused loss. See instructions.	_____	_____	_____	_____	_____	14	_____
15 Enter the year of your loss that expires next.	_____					15	_____
16 Enter the amount from Line 12. If negative, enter zero.						16	_____
17 Enter the loss amount for the year on Line 15.	_____	_____	_____	_____	_____	17	_____
18 Net income after this Illinois NLD. Subtract Col. E, Line 17 from Line 16.						18	_____
19 Enter the percentage of total loss. See instructions.	_____	_____	_____	_____	_____	19	_____
20 Unused loss. See instructions.	_____	_____	_____	_____	_____	20	_____
21 Enter the year of your loss that expires next.	_____					21	_____
22 Enter the amount from Line 18. If negative, enter zero.						22	_____
23 Enter the loss amount for the year on Line 21.	_____	_____	_____	_____	_____	23	_____
24 Net income after this Illinois NLD. Subtract Col. E, Line 23 from Line 22.						24	_____
25 Enter the percentage of total loss. See instructions.	_____	_____	_____	_____	_____	25	_____
26 Unused loss. See instructions.	_____	_____	_____	_____	_____	26	_____

Step 3: Figure your total deduction and taxable income. (Read the specific instructions before completing this step.)

27 Enter the combined net income from Step 2, Column E, Line 4.						27	_____
28 Enter the Illinois net loss deduction claimed on this Schedule UB/NLD.						28	_____
29 Enter the Illinois net loss deduction claimed, but not used.						29	_____
30 Subtract Line 29 from Line 28. This is your Illinois Net Loss Deduction for this tax year.						30	_____
31 Subtract Line 30 from Line 27. This is your taxable income after NLD.						31	_____