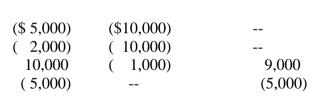
1993 NTI (Loss) 1994 NTI (Loss) 1995 NTI (Loss) A's NOL Allowed from 1993



В

А

Consolidated Total

A's NOL Allowed from 1994	(2,000)		(2,000)
Net Taxable Income (for the 1995 tax year)	\$ 3,000	(\$ 1,000)	\$2,000
1996 NTI B's NOL Allowed from 1993 Net Taxable Income	5,000 <u>-0-</u> \$5,000	2,000 (2,000) -0-	7,000 (2,000) \$ 5,000
1997 NTI B's NOL Allowed from 1993 Net Taxable Income	2,000 <u>-0-</u> \$ 2,000	5,000 (<u>5,000</u>) -0-	7,000 (5,000) \$ 2,000
1998 NTI (Loss) (No NOL available since B has a loss)	5,000	(2,000)	\$3,000
B's NOL Carry forward for 1999 1993 (Loss) 1994 (Loss)		Expired (10,000)*	