FILL IN FORM USING ALL CAPS

DO NOT PLACE ANY DASHES (-) OR SLASHES (/) IN THE FIELDS

START ➜

RCT-103 (FI) (07-11) NET OPERATING LOSS SCHEDULE (File with Form RCT-101.)

Tax Year Beginning

Tax Year Ending

Corporation Name

Tax Account ID

PLEASE ENTER ALL DATES AS MMDDYYYY

Part A

Tax Periods Beginning on or after Jan. 1, 2010.

1. Taxable income from RCT-101, Section C, Line 10
2. Total net operating loss carryforward to current period (Total, Column C below)
3. Line 1 multiplied by 20 percent (0.20)

If Line 3 is 3,000,000 or less, enter the lesser of Line 1 or Line 2 on Line 4, not to exceed 3,000,000. If Line 3 exceeds 3,000,000, enter the lesser of Line 2 or Line 3 on Line 4.

4. Net operating loss deduction allowed for current tax period

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Part B

	(A) Tax Period Beginning	(B) Tax Period Ending	(C) Net Loss Carryforward to Current Period	(D) Amount Deducted (Current Period)	(E) Net Loss Carryforward to Next Period
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
		TOTAL			

Reset Entire Form

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