

This form should be used to calculate Net Operating Loss (NOL) amounts to enter on Line 31 or Schedule A, Line C3 of the Arkansas Form AR1100CT.

Name of Corporation: \_\_\_\_\_ FEIN: \_\_\_\_\_

|                  |  |                 |  |                    |  |
|------------------|--|-----------------|--|--------------------|--|
| <b>Tax Year:</b> |  | <b>NOL Amt:</b> |  | <b>Yr Expires:</b> |  |
| Tax Year 1:      |  | Claim Amt 1:    |  | Balance 1:         |  |
| Tax Year 2:      |  | Claim Amt 2:    |  | Balance 2:         |  |
| Tax Year 3:      |  | Claim Amt 3:    |  | Balance 3:         |  |
| Tax Year 4:      |  | Claim Amt 4:    |  | Balance 4:         |  |
| Tax Year 5:      |  | Claim Amt 5:    |  | Balance 5:         |  |
|                  |  | Amt Expired:    |  |                    |  |

|                  |  |                 |  |                    |  |
|------------------|--|-----------------|--|--------------------|--|
| <b>Tax Year:</b> |  | <b>NOL Amt:</b> |  | <b>Yr Expires:</b> |  |
| Tax Year 1:      |  | Claim Amt 1:    |  | Balance 1:         |  |
| Tax Year 2:      |  | Claim Amt 2:    |  | Balance 2:         |  |
| Tax Year 3:      |  | Claim Amt 3:    |  | Balance 3:         |  |
| Tax Year 4:      |  | Claim Amt 4:    |  | Balance 4:         |  |
| Tax Year 5:      |  | Claim Amt 5:    |  | Balance 5:         |  |
|                  |  | Amt Expired:    |  |                    |  |

|                  |  |                 |  |                    |  |
|------------------|--|-----------------|--|--------------------|--|
| <b>Tax Year:</b> |  | <b>NOL Amt:</b> |  | <b>Yr Expires:</b> |  |
| Tax Year 1:      |  | Claim Amt 1:    |  | Balance 1:         |  |
| Tax Year 2:      |  | Claim Amt 2:    |  | Balance 2:         |  |
| Tax Year 3:      |  | Claim Amt 3:    |  | Balance 3:         |  |
| Tax Year 4:      |  | Claim Amt 4:    |  | Balance 4:         |  |
| Tax Year 5:      |  | Claim Amt 5:    |  | Balance 5:         |  |
|                  |  | Amt Expired:    |  |                    |  |

|                  |  |                 |  |                    |  |
|------------------|--|-----------------|--|--------------------|--|
| <b>Tax Year:</b> |  | <b>NOL Amt:</b> |  | <b>Yr Expires:</b> |  |
| Tax Year 1:      |  | Claim Amt 1:    |  | Balance 1:         |  |
| Tax Year 2:      |  | Claim Amt 2:    |  | Balance 2:         |  |
| Tax Year 3:      |  | Claim Amt 3:    |  | Balance 3:         |  |
| Tax Year 4:      |  | Claim Amt 4:    |  | Balance 4:         |  |
| Tax Year 5:      |  | Claim Amt 5:    |  | Balance 5:         |  |
|                  |  | Amt Expired:    |  |                    |  |

|                  |  |                 |  |                    |  |
|------------------|--|-----------------|--|--------------------|--|
| <b>Tax Year:</b> |  | <b>NOL Amt:</b> |  | <b>Yr Expires:</b> |  |
| Tax Year 1:      |  | Claim Amt 1:    |  | Balance 1:         |  |
| Tax Year 2:      |  | Claim Amt 2:    |  | Balance 2:         |  |
| Tax Year 3:      |  | Claim Amt 3:    |  | Balance 3:         |  |
| Tax Year 4:      |  | Claim Amt 4:    |  | Balance 4:         |  |
| Tax Year 5:      |  | Claim Amt 5:    |  | Balance 5:         |  |
|                  |  | Amt Expired:    |  |                    |  |