RCT-103 11-17 (I) NET OPERATING LOSS SCHEDULE 2017

(File with RCT-101.)

Tax Year Beginning

Revenue ID

Tax Year Ending

Corporation Name

Part A

1. Taxable income from RCT-101, Section B, Line 10.	1	
2. Total net operating loss carryforward to current period. (Total, Column C below.)	2	
3. Line 1 multiplied by _______________ percent. (See Instructions in the REV-1200.)	3	
4. Net operating loss deduction allowed for current tax period. (Carry to RCT-101, Page 2, Line 11.)	4	

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					
CURRENT TAX YEAR					
21					
		TOTAL			