

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

(File with RCT-101.)

Tax Year Beginning

Tax Year Ending

Corporation Name

Revenue ID

Part A

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

1
2
3
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



1030017105

1030017105