

# RCT-103 06-19 (FI) NET OPERATING LOSS SCHEDULE 2019

(File with RCT-101.)

Tax Year Beginning  
 Tax Year Ending  
 Corporation Name


Revenue ID

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**Part A**

- Taxable income from RCT-101, Section B, Line 10.
- Total net operating loss carryforward to current period. (Total, Column C below.)
- Line 1 multiplied by \_\_\_\_\_ percent. (See Instructions in the REV-1200.)
- 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**

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**LOSS ONLY**

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**TOTAL** (Columns C and D Lines 1-20 ONLY)

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