RCT-103 11-17 (I) 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

	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
21					
TOTAL					