

# RCT-103 07-21 (FI) NET OPERATING LOSS SCHEDULE **2021**

(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					
	<b>CURRENT TAX YEAR</b>			<b>LOSS ONLY</b>	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>TOTAL</b> (Columns C and D Lines 1-20 ONLY)			<input type="text"/>	<input type="text"/>	

**CURRENT TAX YEAR**

**LOSS ONLY**



1030021105

1030021105