

RCT-103 (06-15) NET OPERATING LOSS SCHEDULE (File with Form RCT-101.)

Tax Year Beginning
 Tax Year Ending
 Corporation Name

Revenue ID

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Part A

1. Taxable income from RCT-101, Section C, Line 10
2. Total net operating loss carryforward to current period (Total, Column C below)
3. Line 1 multiplied by _____. (See Instructions below.)

4. Net operating loss deduction allowed for current tax period

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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					
	TOTAL				

Use the Net Loss Limitation for the current year found on Page 24 of the CT-1 PA Corporation Tax Instructions, REV-1200, found at www.revenue.pa.gov.

If Line 3 is _____ or less, enter the lesser of Line 1 or Line 2 on Line 4, not to exceed _____.
(use applicable year allowance) (use applicable year allowance)

If Line 3 exceeds _____, enter the lesser of Line 2 or Line 3 on Line 4.
(use applicable year allowance)



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