

# RCT-103 03-24 (FI) NET OPERATING LOSS SCHEDULE 2024

(File with RCT-101.)

Tax Year Beginning  
 Tax Year Ending  
 Corporation Name

	FEIN	

**Part A**

- |  |   |  |
|--|---|--|
| 1. Taxable income from RCT-101, Section C, Line 10.  | 1 |  |
| 2. Total net operating loss carryforward to current period. (Total, Column C below.)                 | 2 |  |
| 3. Line 1 multiplied by _____ percent. (See Instructions in the REV-1200.)                           | 3 |  |
| 4. Net operating loss deduction allowed for current tax period. (Carry to RCT-101, Page 2, Line 11.) | 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>
<b>TOTAL</b> (Columns C and D Lines 1-20 ONLY)					



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