



ARKANSAS INDIVIDUAL INCOME TAX SCHEDULE OF NET OPERATING LOSS

| | |
|-----------------------|-----------------------------------|
| Taxpayer's legal name | Taxpayer's social security number |
|-----------------------|-----------------------------------|

| Tax Year | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
|-------------------|------|------|------|------|------|------|
| Beginning balance | | | | | | |
| New loss | | | | | | |
| Deduction claimed | | | | | | |
| Amount expired | | | | | | |
| Carry forward | | | | | | |

| | |
|---------------------|---------------------------------|
| Spouse's legal name | Spouse's social security number |
|---------------------|---------------------------------|

| Tax Year | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 |
|-------------------|------|------|------|------|------|------|
| Beginning balance | | | | | | |
| New loss | | | | | | |
| Deduction claimed | | | | | | |
| Amount expired | | | | | | |
| Carry forward | | | | | | |