



DELAWARE

F O R M

DIVISION OF REVENUE

CIT-NOL

SCHEDULE FOR NET OPERATING LOSSES



NAME

TAXPAYER ID

TAX YEAR	TAXABLE INCOME	NOL DEDUCTION	TOTAL CARRYFORWARD LOSSES
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00
	.00	.00	.00

**WORKSHEET INSTRUCTIONS**

**TAXABLE INCOME** - Federal Taxable Income from Form CIT-TAX

**NOL DEDUCTION** - Net Operating Loss Deduction Taken. Can only be taken when there is positive Taxable Income.

**TOTAL CARRYFORWARD LOSSES** - Net Operating Losses that are carried forward. The Net Operating Losses can accumulate.

YEAR	TAXABLE INCOME	NOL DEDUCTION	TOTAL CARRYFORWARD LOSSES
2021	-100000 .00	0 .00	-100000 .00
2022	-50000 .00	0 .00	-150000 .00
2023	200000 .00	-150000 .00	0 .00
2024	-100000 .00	0 .00	-100000 .00
2025	150000 .00	-100000 .00	0 .00
2026	.00	.00	.00