

Indiana Department of Revenue
Corporate Income Tax
Indiana Net Operating Loss Deduction

Use a minus sign to denote negative amounts.

Page attachment sequence #9

Name of Corporation BusinessName (+) BusinessNameLine1Txt BusinessNameLine2Txt Federal Employer Identification Number EIN

Part 1 — Computation of Indiana Net Operating Loss

Name of Reporting NOL NameOfReportingNOL (+) BusinessNameLine1Txt BusinessNameLine2Txt Identification EINReportingNOL Reporting NOL

Tax Year of Net Operating Loss (must have filed Indiana IT-20 or IT-20NP): MM/DD/YYYY

TaxYearNetOpLoss

INNetOpLossComputation (+)

Round all entries to the nearest whole dollar

1. Taxable Business Income from IT-20 Line 15 or IT-20NP Line 8	BusinessTaxableIncome	00
2. Add Foreign Source Dividends deducted from IT-20 Line 12	ForeignSourceDividends	00
3. Add any modifications to federal net operating losses required under federal law	ModFedNetOpLoss	00
4. Add any deduction for contributions to a regional development authority infrastructure fund	DeductionRegionalDev	00
5. Subtract any amount deducted under IRC s. 250(a)(1)(B)	DeductionIRC250	00
6. Subtotal	SubtotalNetOpLoss	00
7. Apportionment Percentage from IT-20 Line 16(d) or IT-20NP Line 9	ApportPercentage	%
8. Multiply Line 6 by Line 7	CompNetOpLoss	00
9. Add or subtract Indiana nonbusiness income (loss) and Indiana non-unitary partnership income	INNonBusinessIncLoss	00
10. Add lines 8 and 9. If negative, this is the Indiana NOL deduction available	INNOLDeduction	00

Part 2 — Computation of Indiana Net Operating Loss Deduction and Carryover

INNetOpLossDedCarryoverComp (+) tion Used

Balance Available

MM/DD/YYYY

Column A

Column B

LossYear

INNOLDeductionUsed

NOLBalanceAvailable

INNetOpLossDedCarryoverTotal (+)

Repeating rows
0 - 20

Prior row Col B - Current Row Col A

	CarryoverDate	CarryoverAmtUsed	CarryoverAmtBalance
1st year			
2nd year			
3rd year			
4th year			
5th year			
6th year			
7th year			
8th year			
9th year			
10th year			
11th year			
12th year			
13th year			
14th year			
15th year			
16th year			
17th year			
18th year			
19th year			
20th year			

Light Blue = Return Form Header (DOR)
 Orange = Return Header State (TIGERS)
 Bright Yellow = IT-20 form fields
 (+) = Complex types which break out further



2410000000