

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 or Organization	Federal Employer Identification Number
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Part 1 — Computation of Indiana Net Operating Loss

Name of Entity reporting NOL	Federal Employer Identification Number of Entity reporting NOL
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Tax Year of Net Operating Loss (must have filed Indiana IT-20 or IT-20NP): MM/DD/YYYY
Round all entries to the nearest whole dollar

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

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

Loss Year	NOL Deduction Used	Balance Available
MM/DD/YYYY	Column A	Column B

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Carryover Available	MM/DD/YYYY	Prior row Col B – Current Row Col A
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		

