

RCT-103 04-17 NET OPERATING LOSS SCHEDULE
(File with RCT-101.)

2017

Tax Year Beginning
Tax Year Ending
Corporation Name

Revenue ID

Part A

1. Taxable income from RCT-101, Section B, Line 10.
2. Total net operating loss carryforward to current period. (Total, Column C below.)
3. Line 1 multiplied by _____ percent. (See Instructions below.)*
4. Net operating loss deduction allowed for current tax period. (Carry to RCT-101, Page 2, Line 11.)

1	325
2	326
3	327
4	328

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	329	330	331	332	333
2	334	335	336	337	338
3	339	340	341	342	343
4	344	345	346	347	348
5	349	350	351	352	353
6	354	355	356	357	358
7	359	360	361	362	363
8	364	365	366	367	368
9	369	370	371	372	373
10	374	375	376	377	378
11	379	380	381	382	383
12	384	385	386	387	388
13	389	390	391	392	393
14	394	395	396	397	398
15	399	400	401	402	403
16	404	405	406	407	408
17	409	410	411	412	413
18	414	415	416	417	418
19	419	420	421	422	423
20	424	425	426	427	428

CURRENT TAX YEAR

21	431	432	433	434	435
	TOTAL		429	430	

* Use the percentage figure and amount of Net Operating Loss Limitation from the chart in the REV-1200, PA Corporate Net Income Tax Instructions, found at www.revenue.pa.gov.

Calculation for Part A, Line 4. To calculate the current tax period NOL deduction, use either formula (1) or formula (2) below.

1. If Line 3 is _____ or less, enter the lesser of Line 1 or Line 2 on Line 4, not to exceed _____.
(use applicable year limitation) (use applicable year limitation)
2. If Line 3 exceeds _____, enter the lesser of Line 2 or Line 3 on Line 4.
(use applicable year limitation)



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