



Arkansas Corporation Income Tax or Pass-Through Entity Tax Schedule of Net Operating Loss

Corporation Name FEIN

This form should be used to calculate Net Operating Loss (NOL) amounts to enter on Line 29 or Schedule A, Line C3 on Form AR1100CT or P3 Line 26 and/or P4 Section C Line 3 on Form AR1100PET.

Tax Year:

Tax Year 01: Tax Year 02: Tax Year 03: Tax Year 04: Tax Year 05: Tax Year 06: Tax Year 07: Tax Year 08: Tax Year 09: Tax Year 10:

NOL Amt:

Claim Amt 01: Claim Amt 02: Claim Amt 03: Claim Amt 04: Claim Amt 05: Claim Amt 06: Claim Amt 07: Claim Amt 08: Claim Amt 09: Claim Amt 10: Amt Expired:

Yr Expires:

Balance 01: Balance 02: Balance 03: Balance 04: Balance 05: Balance 06: Balance 07: Balance 08: Balance 09: Balance 10:

Tax Year:

Tax Year 01: Tax Year 02: Tax Year 03: Tax Year 04: Tax Year 05: Tax Year 06: Tax Year 07: Tax Year 08: Tax Year 09: Tax Year 10:

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