



AR1100NOL

Arkansas Corporation Income Tax Section
Schedule of Net Operating Loss

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.

Name of Corporation: _____

FEIN: _____

Tax Year:

Tax Year 1:	
Tax Year 2:	
Tax Year 3:	
Tax Year 4:	
Tax Year 5:	

NOL Amt:

Claim Amt 1:	
Claim Amt 2:	
Claim Amt 3:	
Claim Amt 4:	
Claim Amt 5:	
Amt Expired:	

Yr Expires:

Balance 1:	
Balance 2:	
Balance 3:	
Balance 4:	
Balance 5:	

Tax Year:

Tax Year 1:	
Tax Year 2:	
Tax Year 3:	
Tax Year 4:	
Tax Year 5:	

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Yr Expires:

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Claim Amt 4:	
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Amt Expired:	

Yr Expires:

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Balance 2:	
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Balance 4:	
Balance 5:	