



DELAWARE FORM

DIVISION OF REVENUE CIT-NOL

SCHEDULE FOR NET OPERATING LOSSES



NAME

TAXPAYER ID

TAX YEAR	TAXABLE INCOME	NOL DEDUCTION	TOTAL CARRYFORWARD LOSSES
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00
	\$.00	\$.00	\$.00

WORKSHEET INSTRUCTIONS

TAXABLE INCOME - Federal Taxable Income from Form CIT-TAX

NOL DEDUCTION - Net Operating Loss Deduction Taken. Can only be taken when there is positive Taxable Income.

TOTAL CARRYFORWARD LOSSES - Net Operating Losses that are carried forward. The Net Operating Losses can accumulate.

EXAMPLE

YEAR	TAXABLE INCOME	NOL DEDUCTION	TOTAL CARRYFORWARD LOSSES
2021	\$ -100000.00	\$ 0.00	\$ -100000.00
2022	\$ -50000.00	\$ 0.00	\$ -150000.00
2023	\$ 200000.00	\$ -150000.00	\$ 0.00
2024	\$ -100000.00	\$ 0.00	\$ -100000.00
2025	\$ 150000.00	\$ -100000.00	\$ 0.00
2026	\$.00	\$.00	\$.00