Department of Taxation and Finance



Legal name of corporation

Net Operating Loss Deduction (NOLD)

Employer identification number (EIN)

Attac	ch to Form CT-3 or CT-3-A; se	e Form CT-3	.4-I before completing.					
A If	you are making the election to carryback in instructions)							•
2 3	 for the current year from the <i>Tax rates schedule</i> in Form CT-3-I or CT-3-A-I (see instructions) Enter the greater of the capital base tax or the fixed dollar minimum tax for the current tax year (from Form CT-3 or CT-3-A, Part 2, line 1b or 1c) 				ons) • (year •	1 2 3		
	rate used for line 1; do not ente	er less than ze	ero)			•	4	
	putation of net operating lo							
	NOL carryforward from prior	•		. • 5a	1			
5b	NOL carryforwards from new		÷ .					
	during the current tax year			. • 5b				
NOL	carryback (see instructions)							
	Loss year		С					
	Beginning date Endir	B ng date <i>dd-yyyy)</i>	Amount allowed to be carried back	_				
5c 5d	Total NOL carryback (add colu Subtotal (add lines 5a, 5b, and s		,			•	5d	
5e	NOL carryforwards that have expired			. • 5e				
5f	NOL carryforwards unavailab							
5g	Add lines 5e and 5f						5g	
5	Total NOLs available to be us	sed in the cu	rent tax year <i>(subtract lii</i>	ne <u>5g</u> fi	rom line 5d)	•	5	
6	NOL to be used in the current	t tax year		. • 6				
	putation of NOL carryforwa						1	
	a NOL incurred in the current tax year					ŀ	7a	
	Net NOLs available (add lines					•••••	7b	
7c	NOL carryforwards from mem current tax year				;			
7d					•	7d		
7	NOL available to be carried for	orward <i>(subtr</i>	act line 7d from 7b)				7	



Schedule A – Apportioned business income or loss (*must be completed for each tax period; see instructions*).

A Tax period beginning and ending dates	B Amount from Form CT-3 or CT 2 A Dart 2 line 17 for the	C When column B is not a loss, enter the ending dates		
	CT-3-A, Part 3, line 17 for the period in column A	When column B is not a loss, enter the ending dates of the tax period(s) that generated an NOL used to reduce the amount in column B (see instr.; if necessary)		

Note: You must complete and attach Form CT-3.4 to Form CT-3 or CT-3-A each tax year.



Schedule B – New members included in the combined group for the current tax period; Form CT-3-A filers only (see instructions)

		I		1	1
A Name	B EIN	C NOL available at the beginning of this tax period	D Beginning date of this tax period <i>(mm-dd-yy)</i>	E Ending date of this tax period <i>(mm-dd-yy)</i>	F Subject to IRC §§ 381-384 or SRLY

Schedule C – Former members not included in the combined group at the end of the current tax period; Form CT-3-A filers only (see instructions)

A Name	B C EIN NOL available upon leavir the combined group		Former member's tax period in combined group		
			D Beginning date <i>(mm-dd-yy)</i>	E Ending date <i>(mm-dd-yy)</i>	

