



Net Operating Loss Deduction (NOLD)

Legal name of corporation	Employer identification number (EIN)
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File with Form CT-3 or CT-3-A; see Form CT-3.4-I before completing.

A If you are making the election to waive carryback of the current-year NOL, mark an X in the box (see Election to waive carryback in instructions) . ☐

1 Multiply Form CT-3 or CT-3-A, Part 3, line 17, by your appropriate business income base tax rate for the current year from the Tax rates schedule in Form CT-3-I or CT-3-A-I (see instructions) ....	1	
2 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) .....	2	
3 Subtract line 2 from line 1 .....	3	
4 NOLD that is required to be utilized, if available (divide line 3 by the same business income base tax rate used for line 1; do not enter less than zero) .....	4	

Computation of net operating loss (NOL) to be used (see instructions)

5a NOL carryforward from prior year's Form CT-3.4 .....	5a	
5b NOL carryforwards from new members who entered the group during the current tax year .....	5b	

NOL carryback (see instructions)

Loss year		C Amount allowed to be carried back
A Beginning date (mm-dd-yyyy)	B Ending date (mm-dd-yyyy)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5c Total NOL carryback (add column C amounts) .....	5c	
5d Subtotal (add lines 5a, 5b, and 5c) .....	5d	
5e NOL carryforwards that have expired .....	5e	
5f NOL carryforwards unavailable for use in the current tax year .....	5f	
5g Add lines 5e and 5f .....	5g	
5 Total NOLs available to be used in the current tax year (subtract line 5g from line 5d) .....	5	
6 NOL to be used in the current tax year .....	6	

Computation of NOL carryforward (see instructions)

7a NOL incurred in the current tax year (if applicable, complete Worksheet for line 7a) .....	7a	
7b Net NOLs available (add lines 5, 5f, and 7a) .....	7b	
7c NOL carryforwards from members who left the group during the current tax year .....	7c	
7d Add lines 6 and 7c .....	7d	
7 NOL available to be carried forward (subtract line 7d from 7b) .....	7	



[illegible]

**Note:** You **must** complete and file Form CT-3.4 with Form CT-3 or CT-3-A each tax year.



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