



Net Operating Loss Deduction (NOLD)

CT-3.4

Legal name of corporation				byer identification number (EIN)						
At	Attach to Form CT-3 or CT-3-A									
1	Multiply Form CT-3 or CT-3-A, Part 3, line 17, by your appropriate business income base tax for the current year from the <i>Tax rates schedule</i> in Form CT-3-I or CT-3-A-I (<i>small business taxpayers</i> , see <i>instructions</i>)		1							
2	Enter the greater of the capital base tax or the fixed dollar minimum tax for the current tax ye (from Form CT-3 or CT-3-A, Part 2, line 1b or 1c)		2							
3										
4		Э								
5	Balance of net operating losses incurred in tax years beginning on or after January 1, 2015, previously used or expired		5							
6	NOLD to be used in the current tax year (Enter the lesser of line 4 or line 5. Enter here and on Form CT-3 or CT-3-A, Part 3, line 18.)	•	6							
7	Unused NOLD to be carried forward to future tax years (subtract line 6 from line 5)		7	<u> </u>						

Schedule A – Table of apportioned business income or loss (see instructions)

Α	В	С	D
Tax period beginning and ending dates	Amount from Form CT-3 or	When column B is not a loss, enter all the tax period(s) that generated an NOL used to reduce the amount in column B (see instructions)	Election to
ending dates	CT-3-A, Part 3, line 17 for the	tax period(s) that generated an NOL used to	waive
	period in column A	reduce the amount in column B (see instructions)	carryback
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Note: You must complete and attach Form CT-3.4 to Form CT-3 or CT-3-A each tax year.

