

attributes

LossYearEnding

NOLF...

NOLCorporationName

NOLFedTaxableIncm

NOLFedModifications

NOLStIncmTaxes

NOLContributionsCharitable

NOLIntangiblesExpenses

NOLDomesticProdActivities

NOLDepreciationNetBonus

NOLDedIntUSObligations

NOLDedForeignGrossUp

NOLDedNbiNonUntryPtrDist

NOLTotStModifications

NOLStApportFraction

NOLStApportBusIncmLoss

NOLStNbiNonUntryPtrIncm

NOLModNOLCarryover

NOLWaiveCarryback

NOLCompType

Column model for IN Form
IT-20NOL Net Operating
Loss Carryforward



NOLCarryforward

NOLType

PrecedingTaxable

1..30

PrecedingTaxableType

attributes

Year

NOLYear

NOLLoss

NOLIncome

NOLDeductAddBack

NOLLossExpired

NOLLossUsed

NOLYearsLossesIncurred

NOLRemainingLossAvailable