

Schedule **NOL3**

**Record of 2021 Wisconsin NOL
Carryback and Carryforward
of Losses**

2021

Wisconsin
Department of Revenue

File with Wisconsin Form 1, 1NPR, 2, or X-NOL

Name(s) shown on Form 1, 1NPR, 2, or X-NOL	Your social security number
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Note: Enter all amounts as positive numbers unless otherwise indicated. Use a minus sign (-) for negative amounts.

1 Loss Year	1	_____	
1a Wisconsin NOL	1a	_____	.00
1b Loss used – 2nd preceding year. Enter as a negative number	1b	_____	.00
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2a Carryover to 1st preceding year	2a	_____	.00
2b Loss used – 1st preceding year. Enter as a negative number	2b	_____	.00
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3a Carryover to 1st year	3a	_____	.00
3b Loss used – 1st year. Enter as a negative number	3b	_____	.00
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4a Carryover to 2nd year	4a	_____	.00
4b Loss used – 2nd year. Enter as a negative number	4b	_____	.00
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5a Carryover to 3rd year	5a	_____	.00
5b Loss used – 3rd year. Enter as a negative number	5b	_____	.00
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6a Carryover to 4th year	6a	_____	.00
6b Loss used – 4th year. Enter as a negative number	6b	_____	.00
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7a Carryover to 5th year	7a	_____	.00
7b Loss used – 5th year. Enter as a negative number	7b	_____	.00
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8a Carryover to 6th year	8a	_____	.00
8b Loss used – 6th year. Enter as a negative number	8b	_____	.00
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9a Carryover to 7th year	9a	_____	.00
9b Loss used – 7th year. Enter as a negative number	9b	_____	.00
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10a Carryover to 8th year	10a	_____	.00
10b Loss used – 8th year. Enter as a negative number	10b	_____	.00
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11a Carryover to 9th year	11a	_____	.00
11b Loss used – 9th year. Enter as a negative number	11b	_____	.00



Name	Social Security Number
12a Carryover to 10th year	12a _____ .00
12b Loss used – 10th year. Enter as a negative number	12b _____ .00
13a Carryover to 11th year	13a _____ .00
13b Loss used – 11th year. Enter as a negative number	13b _____ .00
14a Carryover to 12th year	14a _____ .00
14b Loss used – 12th year. Enter as a negative number	14b _____ .00
15a Carryover to 13th year	15a _____ .00
15b Loss used – 13th year. Enter as a negative number	15b _____ .00
16a Carryover to 14th year	16a _____ .00
16b Loss used – 14th year. Enter as a negative number	16b _____ .00
17a Carryover to 15th year	17a _____ .00
17b Loss used – 15th year. Enter as a negative number	17b _____ .00
18a Carryover to 16th year	18a _____ .00
18b Loss used – 16th year. Enter as a negative number	18b _____ .00
19a Carryover to 17th year	19a _____ .00
19b Loss used – 17th year. Enter as a negative number	19b _____ .00
20a Carryover to 18th year	20a _____ .00
20b Loss used – 18th year. Enter as a negative number	20b _____ .00
21a Carryover to 19th year	21a _____ .00
21b Loss used – 19th year. Enter as a negative number	21b _____ .00
22a Carryover to 20th year	22a _____ .00
22b Loss used – 20th year. Enter as a negative number	22b _____ .00
23 Unused loss (No carryforward allowed)	23 _____ .00