Form 83-155-16-8-1-000 (Rev. 05/16)

831551681000

Mississippi
Net Operating Loss & Capital Loss Schedule
2016

Reset Form

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FEIN _____

☐ Amended

☐ State election to forgo carryback and to carryforward the current year NOL

Net Operating Loss (NOL) and Capital Loss must be entered as positive numbers. Do not enter the current year NOL and capital loss in columns A through E.

PART I: NET OPERATING LOSS

A NOL Year End MMDDYYYY	B NOL Amount	C Income Year NOL Applied MMDDYYYY	D Amount Used In Income Year	E NOL Balance B - D = E
1 Total NOL available (from schedule above)				
2 NOL used in current year (enter here and on Form 83-122, line 28 or Form 83-391, page 2, line 16)				
3 Remaining NOL available for carryforward (line 1 minus line 2)				

PART II: CAPITAL LOSS

A Loss Year End MMDDYYYY	B Capital Loss Amount	C Income Year Loss Applied MMDDYYYY	D Amount Used in Income Year	E Capital Loss Balance B - D = E
1 Total capital loss available (from schedule above)				
2 Capital loss used in current year (enter here and on Form 83-122, line 25)				
3 Remaining capital loss available for carryforward (line 1 minus line 2)				