Form 83-155-17-8-1-000 (Rev. 10/17



## Mississippi Net Operating Loss & Capital Loss Schedule 2017

| FEIN | Amended |
|------|---------|
|------|---------|

| State election to forgo carryback and to carryforward the current year NOL  |                                    |  |  |   |  |
|---|------------------------------------|--|--|---|--|
| Net Operating Loss columns A through  | (NOL) and Capital Loss must<br>E.  | be entered as positive                       | numbers. Do not enter the current                                    | t year NOL and capital loss in                |  |
| PART I: NET OPER  | RATING LOSS                        |  |  |   |  |
| A<br>NOL Year End<br>MMDDYYYY   | B<br>NOL Amount                    | C<br>Income Year NOL<br>Applied<br>MMDDYYYY  | <b>D</b><br>Amount Used In Income Year<br>Enter as a Positive Number | <b>E</b><br>NOL Balance<br>B - D = E          |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
| 1 Total NOL availa  | able (from schedule above)         |  |  |   |  |
| 2 NOL used in cur   | rent year (enter on Form 83-122    | 2, line 28 or Form 83-391                    | I, page 2, line 16)  |   |  |
| 3 Remaining NOL available for carryforward (line 1 minus line 2)            |                                    |  |  |   |  |
| PART II: CAPITAL  | LOSS                               |  |  |   |  |
| A<br>Loss Year End<br>MMDDYYYY  | <b>B</b><br>Capital Loss Amount    | C<br>Income Year Loss<br>Applied<br>MMDDYYYY | <b>D</b><br>Amount Used in Income Year<br>Enter as a Positive Number | <b>E</b><br>Capital Loss Balance<br>B - D = E |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
| 1 Total capital loss  | available (from schedule above     | e)   |  |   |  |
| 2 Capitalloss used in current year (enter here and on Form 83-122, line 25) |                                    |  |  |   |  |
| 3 Remaining capita  | al loss available for carryforward | I (line 1 minus line 2)                      |  |   |  |