Form 83-155-18-8-1-000 (Rev. 12/18)



## Mississippi Net Operating Loss & Capital Loss Schedule 2018

EIN		Amended
	Object to the first of the second sec	

State election to forgo carryback and to carryforward the current year NOL Net Operating Losses (NOLs) and Capital Losses 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 Α Ε С D NOL Year End **NOL Balance NOL Amount** Income Year NOL Amount Used In Income Year Applied B - D = E**MMDDYYYY** Enter as a Positive Number **MMDDYYYY** 1 Total NOL available (from schedule above) NOL used in current year (from schedule above, enter as a positive number) (enter 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 D Ε С Loss Year End Capital Loss Balance Amount Used in Income Year Capital Loss Amount Income Year Loss B - D = E**MMDDYYYY** Enter as a Positive Number Applied MMDDYYYY 1 Total capital loss available (from schedule above) Capital loss used in current year (from schedule above, enter as a positive number) (enter here and on Form 83-122, line 25) 3 Remaining capital loss available for carryforward (line 1 minus line 2)