Form 84-155-11-8-1-000 (Rev. 08/11)

841551181000

Mississippi
Net Operating Loss & Capital Loss Schedule
2011

FEIN __ __ - __ __ __ __ __ __ __

☐ Amended

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

PART I: NET OPERATING LOSS

A NOL Year End MM/DD/YY	B NOL Amount Enter as Negative Number	C Income Year NOL Applied MM/DD/YY	D Amount Used In Income Year Enter as Positive Number	E NOL Balance (B) + D = (E) Enter as Negative Number or Zero

1. Total NOL Available (From Schedule Above)	
2. NOL Used in Current Year (Enter Here and on Form 84-122, Line 31)	
3. Remaining NOL Available for Carryforward (Line 1 Minus Line 2)	

PART II: CAPITAL LOSS

A Loss Year End MM/DD/YY	B Capital Loss Amount Enter as Negative Number	C Income Year Loss Applied MM/DD/YY	D Amount Used In Income Year Enter as Positive Number	E Capital Loss Balance (B) + D = (E) Enter as Negative Number or Zero

1. Total Capital Loss Available (From Schedule Above)	
2. Capital Loss Used in Current Year (Enter Here and on Form 80-105, Page 2, Line 37)	
3. Remaining Capital Loss Available for Carryforward (Line 1 Minus Line 2)	