



Mississippi

Net Operating Loss Schedule

2014

FEIN _____

☐ Amended

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

PART I: NET OPERATING LOSS

A	B	C	D	E
NOL Year End MMDDYYYY	NOL Amount Enter as a Negative Number	Income Year NOL Applied MMDDYYYY	Amount Used In Income Year Enter as a Positive Number	NOL Balance (B) + D = (E) Enter as a Negative Number or Zero
1 Total NOL available (from schedule above, enter as a negative number)				
2 NOL used in current year (from schedule above, enter as a positive number; enter here and on Form 84-122, line 31)				
3 Remaining NOL available for carryforward (line 1 plus line 2)				