Form 84-155-25-8-1-000 (Rev. 10/25)

841552581000

Mississippi
Net Operating Loss Schedule
2025

FEIN _____

☐ Amended

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

Net Operating Losses (NOLs) must be entered as positive numbers. Do not enter the current year NOL 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 Enter As A Positive Number	**E** NOL Balance B - D = E

1 Available NOL (from schedule above)	
2 NOL used in current year (from schedule above, enter as positive number) (enter here and on Form 84-122, line 31 (composite) or line 34 (electing pass-through entity))	
3 Remaining NOL available for carryforward (line 1 minus line 2)	