Form 83-155-14-8-1-000 (Rev. 05/14)

831551481000

Mississippi
Net Operating Loss & Capital Loss Schedule
2014

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FEIN _____

☐ Amended

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

PART I: NET OPERATING LOSS

A NOL Year End MMDDYYYY	B NOL Amount Enter as a Negative Number	C Income Year NOL Applied MMDDYYYY	D Amount Used In Income Year Enter as a Positive Number	E 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 on Form 83-122, line 28 or Form 83-391, page 2, line 16)	
3 Remaining NOL available for carryforward (line 1 plus line 2)	

PART II: CAPITAL LOSS

A Loss Year End MMDDYYYY	B Capital Loss Amount Enter as a Negative Number	C Income Year Loss Applied MMDDYYYY	D Amount Used in Income Year Enter as a Positive Number	E Capital Loss Balance (B) + D = (E) Enter as a Negative Number or Zero

1 Total capital loss available (from schedule above, enter as a negative number)	
2 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 plus line 2)	