

Mississippi Net Operating Loss Schedule 2020

Amended

Taxpayer SSN _____

Spouse SSN _____

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

NET OPERATING LOSS

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A NOL Year End YYYYMMDD	B NOL Amount Enter as a Negative Number	C Income Year NOL Applied YYYYMMDD	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 (enter here as a positive number and on Form 80-108, Schedule N, line 1)				
3 Remaining NOL available for carryforward (line 1 minus line 2)				