



Mississippi
 MS **Net Operating Loss & Capital Loss Schedule**
 2012



FEIN _____

Amended

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

PART I: NET OPERATING LOSS				
A NOL Year End <small>MM/DD/YY</small>	B NOL Amount <small>Enter as Negative Number</small>	C Income Year NOL Applied <small>MM/DD/YY</small>	D Amount Used In Income Year <small>Enter as Positive Number</small>	E NOL Balance <small>(B) + D = (E)</small> <small>Enter as Negative Number or Zero</small>
1. Total NOL Available (From Schedule Above)				
2. NOL Used in Current Year (Enter Here and on Form 83-122, Line 28, or Form 83-391, Line 16)				
3. Remaining NOL Available for Carryforward (Line 1 Minus Line 2)				

PART II: CAPITAL LOSS				
A Loss Year End <small>MM/DD/YY</small>	B Capital Loss Amount <small>Enter as Negative Number</small>	C Income Year Loss Applied <small>MM/DD/YY</small>	D Amount Used In Income Year <small>Enter as Positive Number</small>	E Capital Loss Balance <small>(B) + D = (E)</small> <small>Enter as Negative Number or Zero</small>
1. Total Capital Loss Available (From Schedule Above)				
2. Capital Loss Used in Current Year (Enter Here and on Form 83-122, Line 25)				
3. Remaining Capital Loss Available for Carryforward (Line 1 Minus Line 2)				

