Form 83-155-13-8-1-000 (Rev. 05/13)

831551381000

Mississippi
Net Operating Loss & Capital Loss Schedule
2013

Reset Form

Print Form

FEIN _____

☐ Amended

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

PART I: NET OPERATING LOSS

A NOL Year End MM/DD/YYYY	B NOL Amount Enter as a Negative Number	C Income Year NOL Applied MM/DD/YYYY	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 MM/DD/YYYY	B Capital Loss Amount Enter as a Negative Number	C Income Year Loss Applied MM/DD/YYYY	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)	