



Mississippi Net Operating Loss Schedule 2017



FEIN _____

Amended

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

Net Operating Loss (NOL) must be entered as positive numbers. Do not enter the current year NOL and capital loss 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 Total NOL available (from schedule above)				
2 NOL used in current year (enter here and on Form 84-122, line 31)				
3 Remaining NOL available for carryforward (line 1 minus line 2)				

