Form 84-155-13-8-1-000 (Rev. 11/13)

841551381000

Mississippi
Net Operating Loss Schedule
2013

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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 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 here and on Form 84-122, line 31)	
3 Remaining NOL available for carryforward (line 1 plus line 2)	