Mississippi
Net Operating Loss Schedule
2016

☐ Amended

Taxpayer SSN _____   Spouse SSN _____

☐ 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 (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)	