Form 84-155-15-8-1-000 (Rev. 05 /1:



## Mississippi Net Operating Loss Schedule 2015

| FEIN                          |   |   |  | Amended  |
|-------------------------------|---|---|--|--|
|                               | State election  | on to forgo carryback ar                    | nd to carryforward the current year I                                | NOL  |
| PART I: NET OP                | ERATING LOSS  |   |  |  |
| A<br>NOL Year End<br>MMDDYYYY | B<br>NOL Amount<br>Enter as a Negative<br>Number                | C<br>Income Year NOL<br>Applied<br>MMDDYYYY | <b>D</b><br>Amount Used In Income Year<br>Enter as a Positive Number | E  NOL Balance (B) + D = (E)  Enter as a Negative Number or Zero |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
|                               |   |   |  |  |
| 1 Total NOL ava               | ı<br>ailable (from schedule above, enter                        | as a negative number)                       |  |  |
| 2 NOL used in c               | urrent year (from schedule above,<br>d on Form 84-122, line 31) | enter as a positive num                     | nber;  |  |
| 3 Remaining NO                | L available for carryforward (line 1                            | plus line 2)                                |  |  |