Form 83-155-16-3-1-000 (Rev. 05/16)

831551631000

# Mississippi

## Net Operating Loss & Capital Loss Schedule

## 2016

FEIN 999999999

X **Amended**

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

**Net Operating Loss (NOL) and Capital Loss 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<br>NOL Year End<br>MMDDYYYY | B<br>NOL Amount | C<br>Income Year NOL Applied<br>MMDDYYYY | D<br>Amount Used In Income Year | E<br>NOL Balance<br>B - D = E |
|---|---|---|---|---|
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |

| | |
|---|---|
| 1 Total NOL available (from schedule above) | 99999999999 |
| 2 NOL used in current year (enter here and on Form 83-122, line 28 or Form 83-391, page 2, line 16) | 99999999999 |
| 3 Remaining NOL available for carryforward (line 1 minus line 2) | 99999999999 |

**PART II: CAPITAL LOSS**

| A<br>Loss Year End<br>MMDDYYYY | B<br>Capital Loss Amount | C<br>Income Year Loss Applied<br>MMDDYYYY | D<br>Amount Used in Income Year | E<br>Capital Loss Balance<br>B - D = E |
|---|---|---|---|---|
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 99999999999 |

| | |
|---|---|
| 1 Total capital loss available (from schedule above) | 99999999999 |
| 2 Capital loss used in current year (enter here and on Form 83-122, line 25) | 99999999999 |
| 3 Remaining capital loss available for carryforward (line 1 minus line 2) | 99999999999 |