



Mississippi Net Operating Loss & Capital Loss Schedule 2018

FEIN 9999999999

X Amended

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

Net Operating Losses (NOLs) and Capital Losses 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

Table with 5 columns: 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. Rows 19-38 contain placeholder values '99999999'.

Summary rows for Part I: 1 Total NOL available (from schedule above), 2 NOL used in current year (from schedule above, enter as a positive number), 3 Remaining NOL available for carryforward (line 1 minus line 2). All values are '9999999999'.

PART II: CAPITAL LOSS

Table with 5 columns: A Loss Year End MMDDYYYY, B Capital Loss Amount, C Income Year Loss Applied MMDDYYYY, D Amount Used in Income Year Enter as a Positive Number, E Capital Loss Balance B - D = E. Rows 50-54 contain placeholder values '99999999'.

Summary rows for Part II: 1 Total capital loss available (from schedule above), 2 Capital loss used in current year (from schedule above, enter as a positive number), 3 Remaining capital loss available for carryforward (line 1 minus line 2). All values are '9999999999'.