



Mississippi Net Operating Loss & Capital Loss Schedule 2014

FEIN 999999999

Amended

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

PART I: NET OPERATING LOSS

A NOL Year End MMDDYYYY	B NOL Amount Enter as a Negative Number	C Income Year NOL Applied MMDDYYYY	D Amount Used In Income Year Enter as a Positive Number	E NOL Balance (B) + D = (E) Enter as a Negative Number or Zero
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
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99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
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99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999

1	Total NOL available (from schedule above, enter as a negative number)	999999999999
2	NOL used in current year (from schedule above, enter as a positive number) (enter on Form 83-122, line 28 or Form 83-391, page 2, line 16)	999999999999
3	Remaining NOL available for carryforward (line 1 plus line 2)	999999999999

PART II: CAPITAL LOSS

A Loss Year End MMDDYYYY	B Capital Loss Amount Enter as a Negative Number	C Income Year Loss Applied MMDDYYYY	D Amount Used in Income Year Enter as a Positive Number	E Capital Loss Balance (B) + D = (E) Enter as a Negative Number or Zero
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999
99999999	999999999999	99999999	9999999999	999999999999

1	Total capital loss available (from schedule above, enter as a negative number)	999999999999
2	Capital loss used in current year (from schedule above, enter as a positive number) (enter here and on Form 83-122, line 25)	999999999999
3	Remaining capital loss available for carryforward (line 1 plus line 2)	999999999999