Form 83-155-13-3-1-000 (Rev. 11/13)

831551331000

Mississippi
Net Operating Loss & Capital Loss Schedule
2013

FEIN _____

☐ Amended

☐ 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 (from schedule above, enter as a positive number) (enter on Form 83-122, line 28 or Form 83-391, page 2, line 16)				
3 Remaining NOL available for carryforward (line 1 plus line 2)				

PART II: CAPITAL LOSS

A Loss Year End MM/DD/YYYY	B Capital Loss Amount Enter as a Negative Number	C Income Year Loss Applied MM/DD/YYYY	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
1 Total capital loss available (from schedule above, enter as a negative number)				
2 Capital loss used in current year (from schedule above, enter as a positive number) (enter here and on Form 83-122, line 25)				
3 Remaining capital loss available for carryforward (line 1 plus line 2)				

Form 83-155-13-3-1-000 (Rev. 11/13)

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Mississippi

Net Operating Loss & Capital Loss Schedule

2013

FEIN 999999999

X Amended

X 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
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999

1 Total NOL available (from schedule above, enter as a negative number)	9999999999
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)	9999999999
3 Remaining NOL available for carryforward (line 1 plus line 2)	9999999999

PART II: CAPITAL LOSS

A Loss Year End MM/DD/YYYY	B Capital Loss Amount Enter as a Negative Number	C Income Year Loss Applied MM/DD/YYYY	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
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999
99 99 9999	9999999999	99 99 9999	9999999999	9999999999

1 Total capital loss available (from schedule above, enter as a negative number)	9999999999
2 Capital loss used in current year (from schedule above, enter as a positive number) (enter here and on Form 83-122, line 25)	9999999999
3 Remaining capital loss available for carryforward (line 1 plus line 2)	9999999999