

Mississippi Net Operating Loss & Capital Loss Schedule 2013

FEIN		Amended
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	State election	on to forgo carryback a	nd to carryforward the current year N	IOL
PART I: NET OPER	PATING LOSS			
A	В	С	D	_
NOL Year End MM/DD/YYYY	NOL Amount Enter as a Negative Number	Income Year NOL Applied MM/DD/YYYY	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 availa	ble (from schedule above, enter	as a negative number)		
2 NOL used in cur (enter on Form 8				
3 Remaining NOL				
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
Total capital loss available (from schedule above, enter as a negative number)				
Capital loss used i (enter here and or	n current year (from schedule abov i Form 83-122, line 25)	e, enter as a positive nu	mber)	
3 Remaining capita	al loss available for carryforward	(line 1 plus line 2)		

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		2013	3	
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	X State election	on to forgo carryback an	d to carryforward the current year N	IOL
PART I: NET OPERA	TING LOSS			
PARTI: NET UPERA				
NOL Year End	B NOL Amount	C Income Year NOL	D Amount Used In Income Year	NOL Balance
MM/DD/YYYY	Enter as a Negative	Applied	Enter as a Positive Number	(B) + D = (E)
	Number	MM/DD/YYYY		Enter as a Negative Number or Ze
99 99 9999	999999999	99 99 9999	999999999	999999999
99 99 9999	999999999	99 99 9999	999999999	999999999
99 99 9999	999999999	99 99 9999	999999999	999999999
99 99 9999	999999999	99 99 9999	999999999	9999999999
99 99 9999	999999999	99 99 9999	999999999	999999999
99 99 9999	999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	9999999999	99 99 9999	999999999	99999999
99 99 9999	999999999	99 99 9999	999999999	99999999
99 99 9999	999999999	99 99 9999	999999999	99999999
99 99 9999	999999999	99 99 9999	999999999	99999999
99 99 9999	999999999	99 99 9999	9999999999	99999999
99 99 9999	9999999999	99 99 9999	9999999999	999999999
99 99 9999	9999999999	99 99 9999	9999999999	999999999
99 99 9999	9999999999	99 99 9999	9999999999	99999999
1 Total NOL available	e (from schedule above, enter	as a negative number)		00000000
	999999999			
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)				00000000
(enter on Form 63-	122, IIIIe 20 01 F01111 03-391,	Dage 2, lifte 10)		99999999
3 Remaining NOL av	ailable for carryforward (line 1	plus line 2)		99999999
PART II: CAPITAL LO				99999999
PARTII: CAPITAL LO				
Loss Year End	B Capital Loss Amount	C Income Year Loss	Amount Used in Income Year	E Capital Loss Balance
	nter as a Negative Number	Applied	Enter as a Positive Number	(B) + D = (E)
		MM/DD/YYYY		Enter as a Negative Number or Ze
9 99 9999	999999999	99 99 9999	999999999	99999999
9 99 9999	999999999	99 99 9999	999999999	99999999
9 99 9999	999999999	99 99 9999	999999999	99999999
9 99 9999	999999999	99 99 9999	999999999	99999999
9 99 9999	999999999	99 99 9999	999999999	99999999
1 Total capital loss av	99999999			
2 Capital loss used in o				
(enter here and on Fo	99999999			
2 Damadala 11				
3 Remaining capital I	99999999			
o remaining capitain				
- Nemaining capital I				3333333