Form 84-155-13-3-1-000 (Rev. 11/13)

841551331000

# Mississippi
## Net Operating Loss Schedule
## 2013

FEIN _____

☐ Amended

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

**PART I: NET OPERATING LOSS**

| A<br>NOL Year End<br>MM/DD/YYYY | B<br>NOL Amount<br>Enter as a Negative Number | C<br>Income Year NOL Applied<br>MM/DD/YYYY | D<br>Amount Used In Income Year<br>Enter as a Positive Number | E<br>NOL Balance<br>(B) + D = (E)<br>Enter as a Negative Number or Zero |
|---|---|---|---|---|
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|---|---|
| 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 here and on Form 84-122, line 31) | |
| 3 Remaining NOL available for carryforward (line 1 plus line 2) | |

Form 84-155-13-3-1-000 (Rev. 11/13)

841551331000

# Mississippi
## Net Operating Loss Schedule
## 2013

FEIN 9999999999

X Amended

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

**PART I: NET OPERATING LOSS**

| A<br>NOL Year End<br>MM/DD/YYYY | B<br>NOL Amount<br>Enter as a Negative Number | C<br>Income Year NOL Applied<br>MM/DD/YYYY | D<br>Amount Used In Income Year<br>Enter as a Positive Number | E<br>NOL Balance<br>(B) + D = (E)<br>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 |
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| 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 here and on Form 84-122, line 31) | 9999999999 |
| 3 Remaining NOL available for carryforward (line 1 plus line 2) | 9999999999 |