

Net Operating Loss Schedule

X Amended

2016

Taxpayer SSN 999999999

Spouse SSN 999999999

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

PART I: NET OPERATING LOSS

Table with 5 columns: 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. Rows 17-56 contain placeholder data (999999999). Rows 57-62 contain summary rows 1-3.