Form 84-155-20-3-1-000 (Rev. 07/20)

841552031000

# Mississippi
## Net Operating Loss Schedule
## 2020

FEIN 999999999

X Amended

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

**Net Operating Losses (NOLs) must be entered as positive numbers. Do not enter the current year NOL in columns A through E.**

**PART I: NET OPERATING LOSS**

| A<br>NOL Year End<br>MMDDYYYY | B<br>NOL Amount | C<br>Income Year NOL<br>Applied<br>MMDDYYYY | D<br>Amount Used In Income Year<br>Enter As A Positive Number | E<br>NOL Balance<br>B - D = E |
|---|---|---|---|---|
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| 99999999 | 99999999999 | 99999999 | 9999999999 | 9999999999 |
| | | | | |

| | |
|---|---|
| 1 Total NOL available (from schedule above) | 99999999999 |
| 2 NOL used in current year (from schedule above, enter as positive number) (enter here and on Form 84-122, line 31) | 99999999999 |
| 3 Remaining NOL available for carryforward (line 1 minus line 2) | 99999999999 |