Form 83-155-25-3-1-000 (Rev. 09/25)

831552531000

Mississippi
Net Operating Loss & Capital Loss Schedule
2025

FEIN 999999999

X Amended

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

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

PART I: NET OPERATING LOSS

A NOL Year End MMDDYYYY	B NOL Amount	C Income Year NOL Applied MMDDYYYY	D Amount Used In Income Year Enter as a Positive Number	E NOL Balance B - D = E
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
1 Available NOL (from schedule above)				99999999999
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)				99999999999
3 Remaining NOL available for carryforward (line 1 minus line 2)				99999999999

PART II: CAPITAL LOSS

A Loss Year End MMDDYYYY	B Capital Loss Amount	C Income Year Loss Applied MMDDYYYY	D Amount Used in Income Year Enter as a Positive Number	E Capital Loss Balance B - D = E
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
99999999	9999999999	99999999	9999999999	9999999999
1 Total capital loss available (from schedule above)				99999999999
2 Capital loss used in current year (from schedule above, enter as a positive number) (enter here and on Form 83-122, line 25)				99999999999
3 Remaining capital loss available for carryforward (line 1 minus line 2)				99999999999