

Schedule B - NOL Carryover (see instructions)

Complete one column before going to the next column. Start with the earliest carryback year.	____ preceding tax year ended ►	____ preceding tax year ended ►	____ preceding tax year ended ►	____ preceding tax year ended ►	____ preceding tax year ended ►	____ preceding tax year ended ►
1 NOL deduction. Enter as a positive number						
2 Taxable income before 2020 NOL carryback (see instructions). For estates and trusts, increase this amount by the sum of the charitable deduction and income distribution deduction (see instructions)						
3 Net capital loss deduction (see instructions)						
4 Section 1202 exclusion. Enter as a positive number (see instructions)						
5 Domestic production activities deduction (see instructions)						
6 Adjustment to adjusted gross income (see instructions)						
7 Adjustment to itemized deductions (see instructions)						
8 For individuals, enter deduction for exemptions. For estates and trusts, enter exemption amount						
9 Modified taxable income. Combine lines 2 through 8. If zero or less, enter -0- (see instructions)						
10 NOL carryover (see instructions)						
Adjustment to Itemized Deductions (Individuals Only) Complete lines 11 through 38 for the carryback year(s) for which you itemized deductions only if line 3, 4, or 5 above is more than zero.						
11 Adjusted gross income before 2020 NOL carryback						
12 Add lines 3 through 6 above						
13 Modified adjusted gross income. Add lines 11 and 12						
14 Medical expenses from Sch. A (Form 1040), line 4, or as previously adjusted						
15 Medical expenses from Sch. A (Form 1040), line 1, or as previously adjusted						
16 Multiply line 13 by percentage from Sch. A (Form 1040), line 3						
17 Subtract line 16 from line 15. If zero or less, enter -0-						
18 Subtract line 17 from line 14						
19 Mortgage insurance premiums from Sch. A (Form 1040), line 13, or as previously adjusted						
20 Refigured mortgage insurance premiums (see instructions)						
21 Subtract line 20 from line 19						