

Schedule B - NOL Carryover (Continued)

Complete one column before going to the next column. Start with the earliest carryback year.	_____ preceding		_____ preceding		_____ preceding	
	tax year ended ▶		tax year ended ▶		tax year ended ▶	
22 Modified adjusted gross income from line 13 on page 4 of the form						
23 Enter as a positive number any NOL carryback from a year before 2017 that was deducted to figure line 11 on page 4 of the form						
24 Add lines 22 and 23						
25 Charitable contributions from Sch. A (Form 1040), line 19, or Sch. A (Form 1040NR), line 5 (line 7 for 2007 through 2010), or as previously adjusted						
26 Refigured charitable contributions (see instructions)						
27 Subtract line 26 from line 25						
28 Casualty and theft losses from Form 4684, line 18 (line 23 for 2008; line 21 for 2009; line 20 for 2010)						
29 Casualty and theft losses from Form 4684, line 16 (line 21 for 2008; line 19 for 2009; line 18 for 2010)						
30 Multiply line 22 by 10% (0.10)						
31 Subtract line 30 from line 29. If zero or less, enter -0-						
32 Subtract line 31 from line 28						
33 Miscellaneous itemized deductions from Sch. A (Form 1040), line 27, or Sch. A (Form 1040NR), line 13 (line 15 for 2007 through 2010), or as previously adjusted						
34 Miscellaneous itemized deductions from Sch. A (Form 1040), line 24, or Sch. A (Form 1040NR), line 10 (line 12 for 2007 through 2010), or as previously adjusted						
35 Multiply line 22 by 2% (0.02)						
36 Subtract line 35 from line 34. If zero or less, enter -0-						
37 Subtract line 36 from line 33						
38 Complete the worksheet in the instructions if line 22 is more than the applicable amount shown in the instructions. Otherwise, combine lines 18, 21, 27, 32, and 37; enter the result here and on line 7 (page 4)						