

**Schedule B - NOL Carryover** (see instructions)

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 ▶	
<b>1 NOL deduction</b> (see instructions). Enter as a positive number . . . . .						
<b>2</b> Taxable income before 2018 NOL carryback (see instructions). For estates and trusts, increase this amount by the sum of the charitable deduction and income distribution deduction . . . . .						
<b>3</b> Net capital loss deduction (see instructions) . . . . .						
<b>4</b> Section 1202 exclusion. Enter as a positive number . . . . .						
<b>5</b> Domestic production activities deduction . . . . .						
<b>6</b> Adjustment to adjusted gross income (see instructions) . . . . .						
<b>7</b> Adjustment to itemized deductions (see instructions) . . . . .						
<b>8</b> For individuals, enter deduction for exemptions (minus any amount on Form 8914, line 2 for 2008; line 6 for 2009). For estates and trusts, enter exemption amount . . . . .						
<b>9</b> Modified taxable income. Combine lines 2 through 8. If zero or less, enter -0- . . . . .						
<b>10 NOL carryover</b> (see instructions) . . . . .						
<b>Adjustment to Itemized Deductions (Individuals Only)</b> Complete lines 11 through 38 for the carryback year(s) for which you itemized deductions <b>only</b> if line 3, 4, or 5 above is more than zero.						
<b>11</b> Adjusted gross income before 2018 NOL carryback . . . . .						
<b>12</b> Add lines 3 through 6 above . . . . .						
<b>13</b> Modified adjusted gross income. Add lines 11 and 12 . . . . .						
<b>14</b> Medical expenses from Sch. A (Form 1040), line 4 (or as previously adjusted) . . . . .						
<b>15</b> Medical expenses from Sch. A (Form 1040), line 1 (or as previously adjusted) . . . . .						
<b>16</b> Multiply line 13 by percentage from Sch. A (Form 1040), line 3 . . . . .						
<b>17</b> Subtract line 16 from line 15. If zero or less, enter -0- . . . . .						
<b>18</b> Subtract line 17 from line 14 . . . . .						
<b>19</b> Mortgage insurance premiums from Sch. A (Form 1040), line 13 (or as previously adjusted) . . . . .						
<b>20</b> Refigured mortgage insurance premiums (see instructions) . . . . .						
<b>21</b> Subtract line 20 from line 19 . . . . .						