

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 ▶	
1 NOL deduction. Enter as a positive number						
2 Taxable income before 2021 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 2021 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 8d (line 13 for years before 2018), or as previously adjusted						
20 Refigured mortgage insurance premiums (see instructions)						
21 Subtract line 20 from line 19						