

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 2021 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 14 (line 19 for years before 2018), or Sch. A (Form 1040-NR), line 5, 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						
29 Casualty and theft losses from Form 4684, line 16						
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 (for years before 2018) from Sch. A (Form 1040), line 27, or Sch. A (Form 1040NR), line 13, or as previously adjusted						
34 Miscellaneous itemized deductions (for years before 2018) from Sch. A (Form 1040), line 24, or Sch. A (Form 1040NR), line 10, 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)						