

**Schedule B****Alabama Net Operating Loss Carryforward Calculation (§40-18-35.1, Code of Alabama 1975)**

Column 1

Column 2

Column 3

Column 4

Column 5

Year of loss

Amount of Alabama  
net operating lossAmount used in years  
prior to this yearAmount used  
this yearRemaining unused  
net operating loss

Alabama net operating loss (enter here and on line 13, page 1).