

**Record of Wisconsin NOL
Carryback and Carryforward
of Losses**

File with Wisconsin Form 1, 1NPR, 2, or X-NOL

2026

Name(s) shown on Form 1, 1NPR, 2, or X-NOL

Your social security number

Note: Enter all amounts as positive numbers unless otherwise indicated. Use a minus sign (-) for negative amounts.

1 Loss Year	1 _____
1a Wisconsin NOL	1a _____ .00
1b Loss used – 2nd preceding year. Enter as a negative number	1b _____ .00
2a Carryover to 1st preceding year	2a _____ .00
2b Loss used – 1st preceding year. Enter as a negative number	2b _____ .00
3a Carryover to 1st year	3a _____ .00
3b Loss used – 1st year. Enter as a negative number	3b _____ .00
4a Carryover to 2nd year	4a _____ .00
4b Loss used – 2nd year. Enter as a negative number	4b _____ .00
5a Carryover to 3rd year	5a _____ .00
5b Loss used – 3rd year. Enter as a negative number	5b _____ .00
6a Carryover to 4th year	6a _____ .00
6b Loss used – 4th year. Enter as a negative number	6b _____ .00
7a Carryover to 5th year	7a _____ .00
7b Loss used – 5th year. Enter as a negative number	7b _____ .00
8a Carryover to 6th year	8a _____ .00
8b Loss used – 6th year. Enter as a negative number	8b _____ .00
9a Carryover to 7th year	9a _____ .00
9b Loss used – 7th year. Enter as a negative number	9b _____ .00
10a Carryover to 8th year	10a _____ .00
10b Loss used – 8th year. Enter as a negative number	10b _____ .00
11a Carryover to 9th year	11a _____ .00
11b Loss used – 9th year. Enter as a negative number	11b _____ .00



Name	Social Security Number
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12a Carryover to 10th year	12a	.00
12b Loss used – 10th year. Enter as a negative number	12b	.00
13a Carryover to 11th year	13a	.00
13b Loss used – 11th year. Enter as a negative number	13b	.00
14a Carryover to 12th year	14a	.00
14b Loss used – 12th year. Enter as a negative number	14b	.00
15a Carryover to 13th year	15a	.00
15b Loss used – 13th year. Enter as a negative number	15b	.00
16a Carryover to 14th year	16a	.00
16b Loss used – 14th year. Enter as a negative number	16b	.00
17a Carryover to 15th year	17a	.00
17b Loss used – 15th year. Enter as a negative number	17b	.00
18a Carryover to 16th year	18a	.00
18b Loss used – 16th year. Enter as a negative number	18b	.00
19a Carryover to 17th year	19a	.00
19b Loss used – 17th year. Enter as a negative number	19b	.00
20a Carryover to 18th year	20a	.00
20b Loss used – 18th year. Enter as a negative number	20b	.00
21a Carryover to 19th year	21a	.00
21b Loss used – 19th year. Enter as a negative number	21b	.00
22a Carryover to 20th year	22a	.00
22b Loss used – 20th year. Enter as a negative number	22b	.00
23 Unused loss (No carryforward allowed)	23	.00