Form 80-401-18-8-1-000 (Rev. 09/18)

Mississippi
Tax Credit Summary Schedule
2018

(* Carryover Not Available)

SSN _____

FEIN _____

TAX CREDIT CODES			
CODE	**CREDIT**	**CODE**	**CREDIT**
*02	Premium Retaliatory	21	Brownfield Credit
*03	Finance Company Privilege	22	Airport Cargo Charges
05	Jobs Tax	23	Manufacturer's Investment Tax Credit
06	National or Regional Headquarters	24	Alternative Energy Jobs
07	Research and Development Skills	25	Child Adoption
08	Employer Child / Dependent Care	26	**Historic Structure Rehabilitation (Attach Statement)**
09	Basic Skills Training or Retraining (Repealed July 1, 2016)		Check if requesting refund in lieu of 10-year carryforward
10	Reforestation	*27	Long Term Care
*11	Gambling License Fee	28	New Markets
*12	Financial Institution Jobs	29	Biomass Energy Investment
13	Mississippi Revenue Bond Service	30	Wildlife Land Use
14	Ad Valorem Inventory	31	Prekindergarten Credit
15	Export Port Charges	32	Headquarters Relocation Credit
16	Insurance Guaranty	33	Veterans Employee Credit
17	Import Credit	34	Charitable Contribution Credit
18	Land Donation	35	Foster Care Charitable Credit
19	Broadband Technology	*50	Bank Share

INCOME TAX CREDITS						
A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS-THROUGH ENTITY	CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

1 Total income tax credit used this year (total column E; enter on Form 80-105, line 19 or Form 80-205, line 21 or Form 81-110, line 4)   1 _____ .00

2 Total income tax credit available for next year (total column G)   2 _____ .00

3 If code 25 is selected, enter adoptee SSN(s) here   _____

_____

4 If code 34 or 35 is selected, enter name of charitable organization here   _____
(attach statement if needed)

_____

Duplex and Photocopies NOT Acceptable