



# Mississippi Tax Credit Summary Schedule 2022

(\* Carryover Not Available)

SSN \_\_\_\_\_

FEIN \_\_\_\_\_

TAX CREDIT CODES			
CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	24	Alternative Energy Jobs
*03	Finance Company Privilege	25	Child Adoption
05	Jobs Tax	26	Historic Structure Rehabilitation (Attach Statement)
06	National or Regional Headquarters	*27	Long Term Care
07	Research and Development Skills	28	New Markets
08	Employer Child / Dependent Care	29	Biomass Energy Investment
10	Reforestation	30	Wildlife Land Use
*11	Gambling License Fee	31	Prekindergarten Credit
*12	Financial Institution Jobs	32	Headquarters Relocation Credit
13	Mississippi Revenue Bond Service	34	Qualifying Charitable Contribution Credit Approved by DOR
14	Ad Valorem Inventory	35	Qualifying Foster Care Charitable Credit Approved by DOR
15	Export Port Charges	36	Business Contributions to Eligible Charitable Organizations
16	Insurance Guaranty	37	Endowment Fund Charitable Credit
17	Import Credit	38	Inland Water Transportation
18	Land Donation	39	Pregnancy Resource Charitable Contribution Credit
19	Broadband Technology	40	Railroad Infrastructure Tax Credit
21	Brownfield Credit	*41	Blood Donation
22	Airport Cargo Charges	*50	Bank Share
23	Manufacturing Investment Tax Credit		

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 20 or Form 80-205, line 22) 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, 35, 36 or 39 is selected, enter name of charitable organization \_\_\_\_\_  
 (attach statement if needed) \_\_\_\_\_