



Mississippi Tax Credit Summary Schedule 2024

FEIN _____

(*Carryover Not Available)

| TAX CREDIT CODES | | | |
|------------------|-------------------------------------|------|--|
| CODE | CREDIT | CODE | CREDIT |
| *02 | Premium Retaliatory | 26 | Historic Structure Rehabilitation (Attach Statement) |
| *03 | Finance Company Privilege | *27 | Long Term Care |
| 05 | Jobs Tax | 28 | New Markets |
| 06 | National or Regional Headquarters | 29 | Biomass Energy Investment |
| 07 | Research and Development Skills | 30 | Wildlife Land Use |
| 08 | Employer Child / Dependent Care | 31 | Prekindergarten Credit |
| 09 | Basic Skills Training or Retraining | 32 | Headquarters Relocation Credit |
| 10 | Reforestation | 34 | Qualifying Charitable Contribution Credit Approved by DOR |
| *11 | Gambling License Fee | 35 | Qualifying Foster Care Charitable Credit Approved by DOR |
| *12 | Financial Institution Jobs | 36 | Business Contributions to Eligible Charitable Organizations |
| 13 | Mississippi Revenue Bond Service | 37 | Endowment Fund Charitable Credit |
| 14 | Ad Valorem Inventory | 38 | Inland Water Transportation |
| 15 | Export Port Charges | 39 | Pregnancy Resource Charitable Contribution Credit |
| 16 | Insurance Guaranty | 40 | Railroad Infrastructure Tax Credit |
| 17 | Import Credit | *41 | Blood Donation |
| 18 | Land Donation | 42 | Transitional Home Charitable Contribution Credit |
| 19 | Broadband Technology | 43 | Low-Income Health Care Services Charitable Contribution Credit |
| 21 | Brownfield Credit | *44 | Dependent Care Credit |
| 22 | Airport Cargo Charges | 45 | Food Bank Charitable Contribution Credit |
| 23 | Manufacturing Investment Tax Credit | *50 | Bank Share |
| 24 | Alternative Energy Jobs | 60 | Mississippi Flexible Tax Incentive Act (MFLEX) |
| 25 | Child Adoption | | |

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

| A CODE | B CREDIT EARNED THIS YEAR | C CREDIT RECEIVED FROM PASS-THROUGH ENTITY | D *CREDIT CARRYOVER FROM PRIOR YEAR | E CREDIT USED THIS YEAR | F CREDIT EXPIRED OR ALLOCATED THIS YEAR | G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F) |
|-----------|------------------------------|---|--|----------------------------|--|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

- 1 Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3) 1 _____
- 2 Total franchise tax credit available for next year (total amounts in column G) 2 _____

PART II: INCOME TAX CREDITS

| A CODE | B CREDIT EARNED THIS YEAR | C CREDIT RECEIVED FROM PASS-THROUGH ENTITY | D *CREDIT CARRYOVER FROM PRIOR YEAR | E CREDIT USED THIS YEAR | F CREDIT EXPIRED OR ALLOCATED THIS YEAR | G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F) |
|-----------|------------------------------|---|--|----------------------------|--|---|
| | | | | | | |
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| | | | | | | |

- 3 Total income tax credit used this year (enter total amount of credit from column E used by and passed through to all partners; composite and electing pass-through entities enter total amount on Form 84-105, page 1, line 7; if more than three income tax credits are taken, see instructions, Form 84-100) 3 _____
- 4 Total income tax credit available for next year (total amounts in column G) 4 _____
- 5 If code 36, 39, 42, 43, or 45 is selected, enter the name of charitable organization (attach statement if needed) _____