



Mississippi Tax Credit Summary Schedule 2018

FEIN _____

(*Carryover Not Available)

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09	Basic Skills Training or Retraining (Repealed July 1, 2016)		Check if requesting refund in lieu of 10-year carryforward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

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 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 THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

- 3 Total income tax credit used this year (composite only; total column E, from Form 84-131, page 1, line 4c); enter on Form 84-105, page 1, line 7; if more than three income tax credits taken, see instructions, Form 84-100 3 _____
- 4 Total income tax credit available for next year (total amounts in column G) 4 _____