Mississippi
Tax Credit Summary Schedule
2014

844011481000

FEIN _____

(*Carryover Not Available)

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

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

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 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	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)

3 Total income tax credit used this year (composite only; total column E); 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 _____