



Mississippi Corporate Franchise Tax Schedule 2018

FEIN 999999999

CAPITAL BASE **(ROUND TO THE NEAREST DOLLAR)**

12	1 Capital stock	1	9999999999
14	2 Paid in capital	2	9999999999
16	3 Surplus and retained earnings	3	9999999999
18	4 Loans from shareholders or affiliates	4	9999999999
20	5 Deferred taxes, contingent liabilities, all true reserves, and other elements (attach schedule)	5	9999999999
22	6 Less treasury stock	6	9999999999
24	7 Holding company exclusion (attach schedule)	7	9999999999
26	8 Total capital base (add line 1 through line 7)	8	9999999999

APPORTIONMENT RATIO **A MISSISSIPPI** **B EVERYWHERE**

30	9 Real and tangible personal property owned at year end (net book value)	9A	9999999999	9B	9999999999
32	10 Gross receipts	10A	9999999999	10B	9999999999
34	11 Total (line 9 plus line 10)	11A	9999999999	11B	9999999999
36	12 Mississippi ratio (line 11A divided by line 11B)			12	999.9999
38	13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi, enter amount from line 8)			13	9999999999

ASSESSED VALUE OF MISSISSIPPI PROPERTY

Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999

TAXABLE CAPITAL

51	14 Total assessed value of Mississippi property (attach additional schedule if needed)	14	9999999999
53	15 Taxable capital (enter the larger of line 13 or line 14)	15	9999999999
55	16 Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve)	16	9999999999
57	17 Capital exemption (attach schedule)	17	9999999999
59	18 Final taxable capital (line 15 or line 16 minus line 17. Round amount up to the next highest \$1,000 and enter amount on Form 83-105, line 1. If negative, enter zero on Form 83-105, line 1)	18	9999999999