



# Mississippi Net Taxable Income Schedule 2016

FEIN 999999999

## COMPUTATION OF MISSISSIPPI NET TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

13	1	Federal taxable income (loss) before net operating loss deductions and special deductions (from federal Form 1120, page 1, line 28. If multistate direct accounting, enter zero and skip to line 23)	1	9999999999
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## STATE ADDITIONS TO FEDERAL TAXABLE INCOME

19	2	State, local or foreign government taxes based on income	2	9999999999
21	3	Interest on obligations of other states or political subdivisions (net of expenses)	3	9999999999
23	4	Depletion expense in excess of cost	4	9999999999
25	5	Federal capital loss carryover deduction	5	9999999999
27	6	Federal special depreciation allowance	6	9999999999
29	7	Other additions required by law (attach schedule)	7	9999999999
31	8	<b>Total additions</b> (add line 2 through line 7)	8	9999999999

## STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

35	9	Interest on obligations of the United States (net of expenses)	9	9999999999
37	10	Wages reduced on federal return for federal employment tax credits	10	9999999999
39	11	Income (loss) from partnership, S corporation or trust	11	9999999999
41	12	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	12	9999999999
43	13	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	13	9999999999
46	14	Other deductions (attach schedule)	14	9999999999
48	15	<b>Total deductions</b> (add line 9 through line 14)	15	9999999999

## APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

If 100% Mississippi, complete line 16 then skip to page 2, line 20

54	16	<b>Adjusted federal income (loss)</b> (line 1 plus line 8 minus line 15)	16	9999999999
55	17	Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2)	17	9999999999
58	18	Apportionable business income (loss) (line 16 minus line 17)	18	9999999999
60	19	Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II)	19	999.9999

62	<input checked="" type="checkbox"/>	Sales retail	<input checked="" type="checkbox"/>	Manufacturers (retail)	<input checked="" type="checkbox"/>	Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions)	<input checked="" type="checkbox"/>	Special Formula
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## APPORTIONMENT / ALLOCATION

12	20	Mississippi apportioned income(loss)(if 100% Mississippi, enter line 16, otherwise, multiply line 18 by line 19)	20	9999999999
15	21	21 Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	9999999999
18	22	22 Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	22	9999999999
21	23	23 Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 83-124, page 2, line 31 and/or page 3, line 46)	23	9999999999
24	24	24 Adjustments related to Mississippi tax credits claimed	24	9999999999
26	25	25 Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	9999999999
28	26	26 Other adjustments (attach schedule)	26	9999999999

## MISSISSIPPI TAXABLE INCOME

32	27	27 Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	9999999999
34	28	28 Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	9999999999
36	29	29 Income exemption (attach schedule; if not applicable enter zero)	29	9999999999
38	30	30 Mississippi net taxable income (loss) (line 27 minus line 28 and line 29. Enter on Form 83-105, line 5; If filing combined, enter income (loss) on Form 83-310. If negative, enter zero on Form 83-105, line 5)	30	9999999999