



# Mississippi Net Taxable Income Schedule 2018

09 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

## 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 Total additions (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 Total deductions (add line 9 through line 14) 15 9999999999

## APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

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

54 16 Adjusted federal income (loss) (line 1 plus line 8 minus line 15) 16 9999999999  
56 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  Sales retail  Manufacturers retail  Manufacturers (wholesale), Financial institutions, Pipelines,  Special Formula

(for pharmaceutical suppliers, see instructions)

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### APPORTIONMENT / ALLOCATION

|    |   |    |            |
|----|---|----|------------|
| 20 | Mississippi apportioned income(loss)(if 100% Mississippi, enter line 16, otherwise, multiply line 18 by line 19)  | 20 | 9999999999 |
| 21 | Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)   | 21 | 9999999999 |
| 22 | Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)   | 22 | 9999999999 |
| 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 | Adjustments related to Mississippi tax credits claimed  | 24 | 9999999999 |
| 25 | Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)  | 25 | 9999999999 |
| 26 | Other adjustments (attach schedule)   | 26 | 9999999999 |

### MISSISSIPPI TAXABLE INCOME

|    |  |    |            |
|----|--|----|------------|
| 27 | Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)   | 27 | 9999999999 |
| 28 | Mississippi net operating loss deduction (from Form 83-155, part I, line 2)  | 28 | 9999999999 |
| 29 | Income exemption (attach schedule; if not applicable enter zero)   | 29 | 9999999999 |
| 30 | <b>Mississippi net taxable income (loss)</b> (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 |