



Mississippi Direct Accounting Income Statement 2018

09 FEIN 999999999

11 Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

INCOME **(ROUND TO THE NEAREST DOLLAR)**

14	15	1 Gross receipts or sales	9999999999		
16	17	Less: returns and allowances	9999999999	1	9999999999
18	19	2 Cost of goods sold and/or operations (attach schedule)		2	9999999999
20	21	3 Gross profit (line 1 minus line 2)		3	9999999999
22	23	4 Dividends (attach schedule)		4	9999999999
24	25	5 Interest		5	9999999999
26	27	6 Gross rents		6	9999999999
28	29	7 Gross royalties		7	9999999999
30	31	8 Allocable capital gain (attach schedule)		8	9999999999
32	33	9 Allocable net gain (loss) (attach schedule)		9	9999999999
34	35	10 Other income (loss) (attach schedule)		10	9999999999
36	37	11 Total income (add line 3 through line 10)		11	9999999999

DEDUCTIONS

40	41	12 Compensation of officers		12	9999999999
42	43	13 Salaries and wages		13	9999999999
44	45	14 Repairs		14	9999999999
46	47	15 Bad debts		15	9999999999
48	49	16 Rents		16	9999999999
50	51	17 Taxes (attach schedule)		17	9999999999
52	53	18 Interest		18	9999999999
54	55	19 Contributions		19	9999999999
56	57	20a Total depreciation	20a		9999999999
58	59	20b Depreciation claimed on return	20b		9999999999
60	61	21 Depreciation balance claimed (line 20a minus 20b)		21	9999999999



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12	22	Depletion	22	9999999999
14	23	Advertising	23	9999999999
16	24	Pension, profit-sharing, plans, etc.	24	9999999999
18	25	Employee benefit programs	25	9999999999
20	26	Other deductions (attach schedule)	26	9999999999
22	27	Total deductions (add line 12 through line 19 and line 21 through line 26)	27	9999999999

NET INCOME

26	28	Net direct income (loss) (line 11 minus line 27)	28	9999999999
29	29	Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999
32	30	Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	9999999999
34	31	Net income (loss) (line 28 plus line 29 minus line 30; enter on Form 83-122, line 23)	31	9999999999

GROSS PROFIT

Only multistate construction contractors complete lines 32 through 46

40	32	Gross receipts or gross sales from jobs in Mississippi	32	9999999999
42	33	Adjustments (attach schedule)	33	9999999999
44	34	Direct cost from jobs in Mississippi	34	9999999999
46	35	Mississippi gross profit (line 32 plus line 33 minus line 34)	35	9999999999

ADD: NON-ALLOCABLE BUSINESS INCOME

50	36	Total company non-allocable business income (attach schedule)	36	9999999999
52	37	Total Mississippi sales (line 32 plus other Mississippi business income)	37	9999999999
54	38	Total company sales (total sales from jobs and other business income)	38	9999999999
56	39	Ratio (divide line 37 by line 38)	39	999.9999
58	40	Mississippi non-allocable business income (multiply line 36 by line 39)	40	9999999999



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DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES

12				
13	41	Total company non-allocable general and administrative expenses (attach schedule)	41	9999999999
14				
15	42	Mississippi direct cost	42	9999999999
16				
17	43	Total company direct cost	43	9999999999
18				
19	44	Ratio (divide line 42 by line 43)	44	999.9999
20				
21	45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	9999999999
22				
23	46	Net income (loss) (line 35 plus line 40 minus line 45; enter on Form 83-122, line 23)	46	9999999999