

Mississippi Business Income Apportionment Schedule 2016

FEIN 999999999

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

PART I: COMPUTATION OF APPORTIONMENT FACTORS (ROUND TO FOUR DECIMAL PLACES)

	A Total Mississippi	B Total Everywhere	C Mississippi Ratio
1 Property factor			
a Beginning of taxable year	9999999999	9999999999	
b End of taxable year	9999999999	9999999999	
c Total (line 1a plus line 1b)	9999999999	9999999999	
d Average net book value of assets (divide line 1c by two)	9999999999	9999999999	
e Rental property (enter annual rental property multiplied by eight)	9999999999	9999999999	
f Total (line 1d plus line 1e)	9999999999	9999999999	
g Mississippi property factor (line 1f, column A divided by line 1f, column B)			999.9999%
2 Payroll factor (line 2, column A divided by line 2, column B)	9999999999	9999999999	999.9999%
3 Sales factor (line 3, column A divided by line 3, column B)	9999999999	9999999999	999.9999%

PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE)

<input checked="" type="checkbox"/> Retailing, renting, servicing, merchandising or wholesaling	4 Sales factor (from part I, line 3, column C) (enter ratio on Form 83-122, line 19)	999.9999%
<input checked="" type="checkbox"/> Manufacturers that sell principally at retail		
5a Property factor (from part I, line 1g, column C)	999.9999 %	
5b Payroll factor (from part I, line 2, column C)	999.9999 %	
5c Subtotal (line 5a plus line 5b)	999.9999 %	
5d Average (divide line 5c by two)	999.9999 %	
5e Sales factor (from part I, line 3, column C)	999.9999 %	
5f Total (line 5d plus Line 5e)	999.9999 %	
	5g Weighted average (divide line 5f by two) (enter ratio on Form 83-122, line 19)	999.9999%
<input checked="" type="checkbox"/> Financial institutions, pipelines or manufacturers that sell principally at wholesale (for major medical or pharmaceutical suppliers, see instructions Form 83-100)		
6a Property factor (from part I, line 1g, column C)	999.9999 %	
6b Payroll factor (from part I, line 2, column C)	999.9999 %	
6c Sales factor (from part I, line 3, column C)	999.9999 %	
6d Total (add lines 6a, 6b and 6c)	999.9999 %	
	6e Average (divide line 6d by three) (enter ratio on Form 83-122, line 19)	999.9999%
<input checked="" type="checkbox"/> Airlines, motor carriers, express companies, telephone and telegraph companies	7 Special formula required (attach schedule and enter ratio on Form 83-122, line 19)	999.9999%