

Mississippi Business Income Apportionment Schedule

FEIN 999999999

2018

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