



# Mississippi Tax Credit Summary Schedule 2016

FEIN 999999999

(\*Carryover Not Available)

### TAX CREDIT CODES

| CODE | CREDIT                              | CODE | CREDIT   |
|------|-------------------------------------|------|--|
| *02  | Premium Retailary                   | 19   | Broadband Technology   |
| *03  | Finance Company Privilege           | 21   | Brownfield Credit  |
| *04  | Advanced Technology/enterprise Zone | 22   | Airport Cargo Charges  |
| 05   | Jobs Tax                            | 23   | Manufacturer's Investment Tax Credit   |
| 06   | National or Regional Headquarters   | 24   | Alternative Energy Jobs  |
| 07   | Research and Development Skills     | 25   | Child Adoption   |
| 08   | Employer Child / Dependent Care     | 26   | <b>Historic Structure Rehabilitation (Attach Statement)</b>                                    |
| 09   | Basic Skills Training or Retraining |      | <input checked="" type="checkbox"/> Check if requesting refund in lieu of 10-year carryforward |
| 10   | Reforestation                       | *27  | Long Term Care   |
| *11  | Gambling License Fee                | 28   | New Markets  |
| *12  | Financial Institution Jobs          | 29   | Biomass Energy Investment  |
| 13   | Mississippi Revenue Bond Service    | 30   | Wildlife Land Use  |
| 14   | Ad Valorem Inventory                | 31   | Prekindergarten Credit   |
| 15   | Export Port Charges                 | 32   | Headquarters Relocation Credit   |
| 16   | Insurance Guaranty                  | 33   | Veterans Employee Credit   |
| 17   | Import Credit                       | *50  | Bank Share   |
| 18   | Land Donation                       |      |  |

### PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

| A<br>CODE | B<br>CREDIT EARNED THIS YEAR   | C<br>CREDIT RECEIVED FROM PASS-THROUGH ENTITY | D<br>*CREDIT CARRYOVER FROM PRIOR YEAR | E<br>CREDIT USED THIS YEAR | F<br>CREDIT EXPIRED THIS YEAR | G<br>CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F) |
|-----------|--|---|--|----------------------------|-------------------------------|---|
| 99        | 9999999999   | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 99        | 9999999999   | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 99        | 9999999999   | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 1         | Total franchise tax credit used this year (total column E); (enter on Form 83-105, page 1, line 3) |   |  | 1                          |                               | 9999999999  |
| 2         | Total franchise tax credit available for next year (total amounts in column G)                     |   |  | 2                          |                               | 9999999999  |

### PART II: INCOME TAX CREDITS

| A<br>CODE | B<br>CREDIT EARNED THIS YEAR  | C<br>CREDIT RECEIVED FROM PASS-THROUGH ENTITY | D<br>*CREDIT CARRYOVER FROM PRIOR YEAR | E<br>CREDIT USED THIS YEAR | F<br>CREDIT EXPIRED THIS YEAR | G<br>CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F) |
|-----------|---|---|--|----------------------------|-------------------------------|---|
| 99        | 9999999999  | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 99        | 9999999999  | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 99        | 9999999999  | 9999999999                                    | 9999999999                             | 9999999999                 | 9999999999                    | 9999999999  |
| 3         | Total income tax credit used this year (total column E); (enter on Form 83-105, page 1, line 7 or Form 83-391, page 1, line 4 or Form 83-310, column B, line 5; if more than three income tax credits taken, see instructions, Form 83-100) |   |  | 3                          |                               | 9999999999  |
| 4         | Total income tax credit available for next year (total amounts in column G)   |   |  | 4                          |                               | 9999999999  |