



Mississippi S-Corporation Franchise Tax Schedule 2016

FEIN 999999999

CAPITAL BASE (ROUND TO THE NEAREST DOLLAR)

1	Capital stock	1	9999999999
2	Paid in capital	2	9999999999
3	Surplus and retained earnings	3	9999999999
4	Loans from shareholders or affiliates	4	9999999999
5	Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5	9999999999
6	Less treasury stock	6	9999999999
7	Holding company exclusion (attach schedule)	7	9999999999
8	Total capital base (add line 1 through line 7)	8	9999999999

APPORTIONMENT RATIO A MISSISSIPPI B EVERYWHERE

9A	Real & tangible personal property owned at year end (net book value)	9999999999	9B	9999999999
10A	Gross receipts	9999999999	10B	9999999999
11A	Total (line 9 plus line 10)	9999999999	11B	9999999999
12	Mississippi ratio (line 11A divided by line 11B)		12	999.9999 %
13	Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi enter amount from line 8)		13	9999999999

ASSESSED VALUE OF MISSISSIPPI PROPERTY

Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999

TAXABLE CAPITAL

14	Total assessed value of Mississippi property (attach additional schedule if needed)	14	9999999999
15	Taxable capital (enter the larger of line 13 or line 14)	15	9999999999
16	Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve)	16	9999999999
17	Capital exemption (attach schedule)	17	9999999999
18	Final taxable capital (line 15 or line 16 minus line 17; round amount up to the next highest \$1000. Enter amount on Form 84-105 line 1. If negative, enter zero on Form 84-105 line 1)	18	9999999999