



# Mississippi

## S - Corporation Franchise Tax Schedule

### 2017

FEIN 999999999

**CAPITAL BASE** **(ROUND TO THE NEAREST DOLLAR)**

11	1 Capital stock	1	9999999999	11
13	2 Paid in capital	2	9999999999	13
15	3 Surplus and retained earnings	3	9999999999	15
17	4 Loans from shareholders or affiliates	4	9999999999	17
20	5 Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5	9999999999	20
22	6 Less treasury stock	6	9999999999	22
24	7 Holding company exclusion (attach schedule)	7	9999999999	24
26	8 Total capital base (add line 1 through line 7)	8	9999999999	26

**APPORTIONMENT RATIO** **A MISSISSIPPI** **B EVERYWHERE**

29	9A Real & tangible personal property owned at year end (net book value)	9999999999	9B	9999999999	29
31	10 Gross receipts	9999999999	10B	9999999999	31
33	11 Total (line 9 plus line 10)	9999999999	11B	9999999999	33
35	12 Mississippi ratio (line 11A divided by line 11B)		12	999.9999 %	35
37	13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi enter amount from line 8)		13	9999999999	37

**ASSESSED VALUE OF MISSISSIPPI PROPERTY**

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

**TAXABLE CAPITAL**

51	14 Total assessed value of Mississippi property (attach additional schedule if needed)	14	9999999999	51
53	15 Taxable capital (enter the larger of line 13 or line 14)	15	9999999999	53
55	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	55
57	17 Capital exemption (attach schedule)	17	9999999999	57
59	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	59