For 06 0	n 84-122-17-3-1-000 (Rev. 04/17) 7 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 2	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 5 Mississippi	3 54 55 56 57 58 59 60 61 6	2 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 7 <u>8 79 80</u> 04
05		Net Taxable Income Schedu	ule	Page 1
06		2017		06 07
₀₈ FE	IN 999999999			30
10 F	EDERAL TAXABLE INCOME		(ROUN	D TO THE NEAREST DOLLAR)
11 1 12		ederal Form 1120S, page 1, line 21 or federal e direct accounting, enter zero and skip to line 25)	1	11 999999999999999 12
132 14 15		through items not included in line 1 above from K, line 2 through line 10 or from federal Form h line 11)	2	13 14 99999999999 16
16 3 17		ass-through items not included in line 1 above dule K, line 11 through line 12d or from federal through line 13d)	3	1e 99999999999 17
18 19 4	Total federal business income (loss)		4	18 9999999999999999 18
20 21	TATE ADDITIONS TO FEDERAL TAXA			20
22 23	State, local or foreign government taxes	based on income	5	22 99999999999 23
²⁴ 25	Interest on obligations of other states or	political subdivisions (net of expenses)	6	24 9999999999999 25
26 27	Depletion expense in excess of cost		7	26 99999999999 27
28 29 8	Federal special depreciation allowance		8	28 999999999999999 28
³⁰ 319	Other additions required by law (attach	schedule)	9	30 99999999999 31
³² 3310	Total additions (add line 5 through lin	e 9)	10	32 99999999999 33
34 35	TATE DEDUCTIONS FROM FEDERAL	TAXABLE INCOME		34
³⁶ 3711	Interest on obligations of the United Sta	tes (net of expenses)	11	36 99999999999 37
	Wages reduced on federal return for feo	leral employment tax credits	12	38 99999999999 30
40 41 42	Income (loss) from partnership, S corpo	ration or trust	13	40 9999999999999 41 42
	Income (loss) from construction contrac products (net of expenses)	ting or production of natural mineral resource	14	9999999999999 43
45 46 15 47	Additional depreciation due to a differer purposes (attach schedule)	ce in the depreciable base for federal and state	15	45 999999999999 46 47
48 4916	Other deductions (attach schedule)		16	48 99999999999 48
⁵⁰ 51 17	Total deductions (add line 11 through	1 line 16)	17	50 9999999999 51
52 53	PPORTIONMENT / ALLOCATION			52
⁵⁴ 55 lf 1	00% Mississippi, complete line 18 the	n skip to page 2, line 22		54
⁵⁶ 5718	Adjusted federal income (loss) (line 4	1 plus line 10 minus line 17)	18	56 99999999999999999 57
	Adjustment for nonbusiness income (los (from Form 84-150, column E, line 2)	ss) net of expenses	19	56 9999999999999 50
60 61 62 63	Apportionable business income (loss) (l	ine 18 minus line 19)	20	50 16 00000000000000000000000000000000000

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 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

	Mississippi	53 54 55 56 57 58 59 60 61 62 63 64 6	5 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
	Net Taxable Income Sched	ule	Page 2
⁶ 841221732000 841221732000 841	2017		
¹⁸ 19 FEIN 9999999999			
0			
APPORTIONMENT / ALLOCATION			
² ₃ 21 Apportionment ratio (enter ratio and e	check box as shown on Form 84-125, Part II)	21	999.9999 %
4			
₅ X Sales (retail) X Manufacture	rs (retail) X Manufacturers (wholesale), Financial institutions, Pipelines,	X Special Formula	
7	(for pharmaceutical suppliers, see instructions)		
8			
922 Mississippi apportioned income(loss) otherwise, multiply line 20 by line 21)		22	999999999999
⁰ ₁ 23 Nonbusiness income (loss) allocated	l to Mississippi (from Form 84-150, column F, line 2)	23	999999999999
2			
324 Mississippi income (loss) from partne (attach Mississippi K-1's, Form 84-13		24	999999999999
14 15			
625 Mississippi income (loss) from constr	ruction contracting or production of natural		
mineral resource products (from Forr	n 84-124, page 2, line 31 or page 3, line 46)	25	999999999999
^{is} ₉ 26 Other adjustments required by law (a	attach schedule)	26	9999999999
0			
127 Income exemption (attach schedule	; if not applicable, enter zero)	27	99999999999
² ₃ 28 Total income (loss) apportioned and	directly allocated to Mississippi (add line 22	28	999999999999
through line 26 minus line 27)			
5. 6 MISSISSIPPI COMPOSITE TAXABLE	INCOME		
7			
7 8 If filing composite, complete lines 29 t 9	through 32	29	000000000000000000000000000000000000000
¹⁷ ₁₈ If filing composite, complete lines 29 t ¹⁹ ₁₉ 29 Mississippi composite net income (lo	through 32	29	9999999999999
7 8 If filing composite, complete lines 29 f 9 ₀ 29 Mississippi composite net income (lo 1	through 32 ss) (from Form 84-131) line 4a	29	9999999999999 999999999999
 If filing composite, complete lines 29 f If filing composite, complete lines 29 f 29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 	through 32 oss) (from Form 84-131) line 4a attach schedule)		99999999999
 If filing composite, complete lines 29 ft If filing composite, complete lines 29 ft 29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 33 431 Less Mississippi composite net opera 	through 32 ss) (from Form 84-131) line 4a	29 30 31	
 If filing composite, complete lines 29 f If filing composite, complete lines 29 f O29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;		99999999999
 ⁷/₈ If filing composite, complete lines 29 filling ⁹/₀29 Mississippi composite net income (lo ¹/₂30 Composite return filing adjustment (a ³/₄31 Less Mississippi composite net opera ⁵/₆32 Mississippi composite net taxable ⁶ enter on Form 84-105, line 5. If nega 	through 32 oss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2)	31	999999999999 999999999999
 If filing composite, complete lines 29 ft generation in the second second	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 If filing composite, complete lines 29 ft If filing composite, complete lines 29 ft Q29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 9 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 If filing composite, complete lines 29 f If filing composite, complete lines 29 f Q29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 9 0 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 If filing composite, complete lines 29 t If filing composite, complete lines 29 t 29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 9 0 1 2 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 If filing composite, complete lines 29 ft If filing composite, complete lines 29 ft 29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 9 1 2 3 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 ⁷/₈ If filing composite, complete lines 29 file ⁹/₀29 Mississippi composite net income (lo ¹/₂30 Composite return filing adjustment (a ³/₄31 Less Mississippi composite net opera ⁵/₆32 Mississippi composite net taxable enter on Form 84-105, line 5. If negative file 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
If filing composite, complete lines 29 ft 1 filing composite, complete lines 29 ft 2 9 Mississippi composite net income (lo 2 30 Composite return filing adjustment (a 3 431 Less Mississippi composite net opera 5 632 Mississippi composite net taxable 6 a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
If filing composite, complete lines 29 ft Bergen State in the second state in the s	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
If filing composite, complete lines 29 t If filing composite, complete lines 29 t P 29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 3431 Less Mississippi composite net opera 56 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 8 9 0 1 2 3 4 5 6 6 7 8 8	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
$_{8}$ If filing composite, complete lines 29 t $_{9}$ $_{0}$ 29 Mississippi composite net income (lo $_{2}$ 30 Composite return filing adjustment (a $_{4}$ 31 Less Mississippi composite net operation $_{6}$ 32 Mississippi composite net taxable $_{6}$ 32 Mississippi composite net taxable $_{7}$ $_{6}$ 32 Mississippi composite net taxable $_{7}$ $_{6}$ 33 All the set operation of the set operating the set operation of the set operation of	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999
 If filing composite, complete lines 29 ft If filing composite, complete lines 29 ft Q29 Mississippi composite net income (lo 230 Composite return filing adjustment (a 431 Less Mississippi composite net opera 632 Mississippi composite net taxable enter on Form 84-105, line 5. If nega 9 0 1 2 3 4 	through 32 iss) (from Form 84-131) line 4a attach schedule) ating loss deduction (from Form 84-155, line 2) income (loss) (line 29 minus line 30 and line 31;	31	999999999999 999999999999