



# Mississippi Net Taxable Income Schedule 2017

FEIN 999999999

**FEDERAL TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)**

11	1	Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	9999999999	11
13	2	Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	9999999999	13
16	3	Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	9999999999	16
19	4	<b>Total federal business income (loss)</b> (line 1 plus line 2 minus line 3)	4	9999999999	19

**STATE ADDITIONS TO FEDERAL TAXABLE INCOME**

23	5	State, local or foreign government taxes based on income	5	9999999999	23
25	6	Interest on obligations of other states or political subdivisions (net of expenses)	6	9999999999	25
27	7	Depletion expense in excess of cost	7	9999999999	27
29	8	Federal special depreciation allowance	8	9999999999	29
31	9	Other additions required by law (attach schedule)	9	9999999999	31
33	10	<b>Total additions</b> (add line 5 through line 9)	10	9999999999	33

**STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME**

37	11	Interest on obligations of the United States (net of expenses)	11	9999999999	37
39	12	Wages reduced on federal return for federal employment tax credits	12	9999999999	39
41	13	Income (loss) from partnership, S corporation or trust	13	9999999999	41
43	14	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	9999999999	43
46	15	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	9999999999	46
49	16	Other deductions (attach schedule)	16	9999999999	49
51	17	<b>Total deductions</b> (add line 11 through line 16)	17	9999999999	51

**APPORTIONMENT / ALLOCATION**

If 100% Mississippi, complete line 18 then skip to page 2, line 22

57	18	<b>Adjusted federal income (loss)</b> (line 4 plus line 10 minus line 17)	18	9999999999	57
59	19	Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	9999999999	59
61	20	<b>Apportionable business income (loss)</b> (line 18 minus line 19)	20	9999999999	61



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## 11 APPORTIONMENT / ALLOCATION

13	21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)	21	999.9999	%			
15	<input checked="" type="checkbox"/>	Sales (retail)	<input checked="" type="checkbox"/>	Manufacturers (retail)	<input checked="" type="checkbox"/>	Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions)	<input checked="" type="checkbox"/>	Special Formula
19	22	Mississippi apportioned income(loss)(if 100% Mississippi, enter line 18, otherwise, multiply line 20 by line 21)	22	999999999999				
21	23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	23	999999999999				
23	24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	24	999999999999				
26	25	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 84-124, page 2, line 31 or page 3, line 46)	25	999999999999				
29	26	Other adjustments required by law (attach schedule)	26	999999999999				
31	27	Income exemption (attach schedule; if not applicable, enter zero)	27	999999999999				
33	28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 26 minus line 27)	28	999999999999				

## 36 MISSISSIPPI COMPOSITE TAXABLE INCOME

38 If filing composite, complete lines 29 through 32

40	29	Mississippi composite net income (loss) (from Form 84-131) line 4a	29	999999999999	
42	30	Composite return filing adjustment (attach schedule)	30	999999999999	
44	31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	31	999999999999	
46	32	Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5)	32	999999999999	