



# Mississippi Direct Accounting Income Statement 2015

09 FEIN 999999999

11 Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

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

14				
15	1	Gross receipts or sales	9999999999	
16				
17		Less: returns and allowances	9999999999	1
18				
19	2	Cost of goods sold and/or operations (attach schedule)		2
20				
21	3	Gross profit (line 1 minus line 2)	9999999999	3
22				
23	4	Dividends (attach schedule)	9999999999	4
24				
25	5	Interest	9999999999	5
26				
27	6	Gross rents	9999999999	6
28				
29	7	Gross royalties	9999999999	7
30				
31	8	Allocable capital gain (attach schedule)	9999999999	8
32				
33	9	Allocable net gain (loss) (attach schedule)	9999999999	9
34				
35	10	Other income (loss) (attach schedule)	9999999999	10
36				
37	11	<b>Total income</b> (add line 3 through line 10)	9999999999	11

**DEDUCTIONS**

40				
41	12	Compensation of officers		12
42				
43	13	Salaries and wages		13
44				
45	14	Repairs		14
46				
47	15	Bad debts		15
48				
49	16	Rents		16
50				
51	17	Taxes (attach schedule)		17
52				
53	18	Interest		18
54				
55	19	Contributions		19
56				
57	20a	Total depreciation	9999999999	20a
58				
59	20b	Depreciation claimed on return	9999999999	20b
60				
61	21	Depreciation balance claimed (line 20a minus line 20b)		21



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12 22 Depletion	22	9999999999	
14 23 Advertising	23	9999999999	
16 24 Pension, profit-sharing plans, etc.	24	9999999999	
18 25 Employee benefit programs	25	9999999999	
20 26 Other deductions (attach schedule)	26	9999999999	
22 27 <b>Total deductions</b> (add line 12 through line 19 and line 21 through line 26)	27	9999999999	

**NET INCOME**

26 28 Net direct income (loss) (line 11 minus line 27)	28	9999999999	
28 29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999	
31 30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	9999999999	
34 31 <b>Net income</b> (loss) (line 28 plus line 29 minus line 30; enter on Form 84-122, line 25)	31	9999999999	

**GROSS PROFIT**

**Only multistate construction contractors complete lines 32 through 46**

40 32 Gross receipts or gross sales from jobs in Mississippi	32	9999999999	
42 33 Adjustments (attach schedule)	33	9999999999	
44 34 Direct cost from jobs in Mississippi	34	9999999999	
46 35 <b>Mississippi gross profit</b> (line 32 plus line 33 minus line 34)	35	9999999999	

**ADD: NON-ALLOCABLE BUSINESS INCOME**

50 36 Total company non-allocable business income (attach schedule)	36	9999999999	
52 37 Total Mississippi sales (line 32 plus other Mississippi business income)	37	9999999999	
54 38 Total company sales (total sales from jobs and other business income)	38	9999999999	
56 39 Ratio (divide line 37 by line 38)	39	999.9999	%
58 40 Mississippi non-allocable business income (multiply line 36 by line 39)	40	9999999999	



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**DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES**

12			
13	41	Total company non-allocable general and administrative expenses (attach schedule)	41 9999999999
14			
15	42	Mississippi direct cost	42 9999999999
16			
17	43	Total company direct cost	43 9999999999
18			
19	44	Ratio (divide line 42 by line 43)	44 999.9999 %
20			
21	45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45 9999999999
22			
23	46	<b>Net income (Loss)</b> (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46 9999999999