



Mississippi Direct Accounting Income Statement 2018

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.

13 INCOME (ROUND TO THE NEAREST DOLLAR)

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

39 DEDUCTIONS

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



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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	Total deductions (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
29	29	Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999
32	30	Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	9999999999
34	31	Net income (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	Mississippi gross profit (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

41	Total company non-allocable general and administrative expenses (attach schedule)	41	9999999999
42	Mississippi direct cost	42	9999999999
43	Total company direct cost	43	9999999999
44	Ratio (divide line 42 by line 43)	44	999.9999
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	9999999999
46	Net income (loss) (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46	9999999999