Form 84-125-15-3-1-000 (Rev. 05/15) 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 7 <u>8 79 80</u>
4	Mississippi

Business Income Apportionment Schedule

05

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06 2015 ₀₇FEIN 99999999 07 PART I: COMPUTATION OF APPORTIONMENT FACTORS (ROUND TO FOUR DECIMAL PLACES) Total Mississippi **B** Total Everywhere C Mississippi Ratio 11 1 Property factor 12 999999999 999999999 a Beginning of taxable year 13 14 b End of taxable year 999999999 999999999 15 15 16 c Total (line 1a plus line 1b) 999999999 999999999 17 d Average net book value of assets 18 (divide line 1c by two) 999999999 999999999 19 e Rental property (enter annual rental 20 20 property multiplied by eight) 999999999 999999999 21 22 f Total (line 1d plus line 1e) 999999999 999999999 23 g Mississippi property factor (line 1f, column A 24 divided by line 1f, column B) 999.9999%25 Payroll factor (line 2, column A divided by line 2, column B) 999999999 999999999 999.9999%27 ₂₈3 Sales factor 999.9999%29 999999999 999999999 (line 3, column A divided by line 3, column B) 30 PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE) 999.9999%33 X Retailing, renting, servicing, merchandising or Sales factor (from part I, line 3, column C) 33 wholesaling (enter ratio on Form 84-122, line 21) 35 35 X Manufacturers that sell principally at retail 36 36 999.9999 5a Property factor (from part I, line 1g, column C) 37 5b Payroll factor (from part I, line 2, column C) 999.9999 % 38 38 999.9999 5c Subtotal (line 5a plus line 5b) % 999.9999 5d Average (divide line 5c by two) 0/ 40 40 999.9999 Sales factor (from part I, line 3, column C) 42 42 Total (line 5d plus Line 5e) 999.9999 43 43 44 45 999.9999%46 Weighted average (divide line 5f by two) 46 (enter ratio on Form 84-122, line 21) 48 48 X Financial institutions, pipelines or manufacturers that sell principally at wholesale 49 49 (for major medical or pharmaceutical suppliers, see instructions Form 84-100) 50 50 999.9999 6a Property factor (from part I, line 1g, column C) 51 999.9999 Payroll factor (from part I, line 2, column C) 52 Sales factor (from part I, line 3, column C) 999.9999 % 53 53 999.9999 6d Total (add lines 6a, 6b and 6c) 55 56 999.9999%57 6e Average (divide line 6d by three) (enter ratio on Form 84-122, line 21) 59 59 Airlines, motor carriers, express companies, 7 Special formula required (attach schedule 60 and enter ratio on Form 84-122, line 21) telephone and telegraph companies 999.9999%

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