



Mississippi Net Taxable Income Schedule 2014

FEIN 999999999

COMPUTATION OF MISSISSIPPI NET TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

1 Federal taxable income (loss) before net operating loss deductions and special deductions (from federal Form 1120, page 1, line 28. If multistate direct accounting, enter zero and skip to line 23) 1 9999999999

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

2 State, local or foreign government taxes based on income 2 9999999999
3 Interest on obligations of other states or political subdivisions (net of expenses) 3 9999999999
4 Depletion expense in excess of cost 4 9999999999
5 Federal capital loss carryover deduction 5 9999999999
6 Federal special depreciation allowance 6 9999999999
7 Other additions required by law (attach schedule) 7 9999999999
8 Total additions (add line 2 through line 7) 8 9999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

9 Interest on obligations of the United States (net of expenses) 9 9999999999
10 Wages reduced on federal return for federal employment tax credits 10 9999999999
11 Income (loss) from partnership, S corporation or trust 11 9999999999
12 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 12 9999999999
13 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 13 9999999999
14 Other deductions (attach schedule) 14 9999999999
15 Total deductions (add line 9 through line 14) 15 9999999999

APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

If 100% Mississippi, complete line 16 then skip to page 2, line 20

16 Adjusted federal income (loss) (line 1 plus line 8 minus line 15) 16 9999999999
17 Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2) 17 9999999999
18 Apportionable business income (loss) (line 16 minus line 17) 18 9999999999
19 Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II) 19 999.9999 %

X Sales retail X Manufacturers (retail) X Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions) X Special Formula



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APPORTIONMENT / ALLOCATION

13	20	Mississippi apportioned income (loss) (multiply line 18 by line 19)	20	9999999999
15	21	21 Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	9999999999
18	22	22 Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	22	9999999999
21	23	23 Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 83-124, page 2, line 31 and/or page 3, line 46)	23	9999999999
24	24	24 Adjustments related to Mississippi tax credits claimed	24	9999999999
26	25	25 Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	9999999999
28	26	26 Other adjustments (attach schedule)	26	9999999999

MISSISSIPPI TAXABLE INCOME

32	27	27 Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	9999999999
34	28	28 Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	9999999999
36	29	29 Income exemption (attach schedule; if not applicable enter zero)	29	9999999999
38	30	30 Mississippi net taxable income (loss) (line 27 minus line 28 and line 29. Enter on Form 83-105, line 5; If filing combined, enter income (loss) on Form 83-310. If negative, enter zero on Form 83-105, line 5)	30	9999999999