

# Mississippi Business Income Apportionment Schedule

FEIN 999999999

**2014**

**PART I: COMPUTATION OF APPORTIONMENT FACTORS**

(ROUND TO FOUR DECIMAL PLACES)

|   | A Total Mississippi | B Total Everywhere | C Mississippi Ratio |
|---|---------------------|--------------------|---------------------|
| <b>1 Property factor</b>  |                     |                    |                     |
| a Beginning of taxable year   | 9999999999          | 9999999999         |                     |
| b End of taxable year   | 9999999999          | 9999999999         |                     |
| c Total (line 1a plus line 1b)  | 9999999999          | 9999999999         |                     |
| d Average net book value of assets<br>(divide line 1c by two)                     | 9999999999          | 9999999999         |                     |
| e Rental property (enter annual rental<br>property multiplied by eight)           | 9999999999          | 9999999999         |                     |
| f Total (line 1d plus line 1e)  | 9999999999          | 9999999999         |                     |
| g Mississippi property factor (line 1f, column A<br>divided by line 1f, column B) |                     |                    | 999.9999 %          |
| <b>2 Payroll factor</b><br>(line 2, column A divided by line 2, column B)         | 9999999999          | 9999999999         | 999.9999 %          |
| <b>3 Sales factor</b><br>(line 3, column A divided by line 3, column B)           | 9999999999          | 9999999999         | 999.9999 %          |

**PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE)**

|  |   |            |
|--|---|------------|
| <input checked="" type="checkbox"/> Retailing, renting, servicing, merchandising or wholesaling  | 4 Sales factor (from part I, line 3, column C)<br>(enter ratio on Form 83-122, line 19) | 999.9999 % |
| <input checked="" type="checkbox"/> Manufacturers that sell principally at retail  |   |            |
| 5a Property factor (from part I, line 1g, column C)  | 999.9999 %  |            |
| 5b Payroll factor (from part I, line 2, column C)  | 999.9999 %  |            |
| 5c Subtotal (line 5a plus line 5b)   | 999.9999 %  |            |
| 5d Average (divide line 5c by two)   | 999.9999 %  |            |
| 5e Sales factor (from part I, line 3, column C)  | 999.9999 %  |            |
| 5f Total (line 5d plus Line 5e)  | 999.9999 %  |            |
|  | 5g Weighted average (divide line 5f by two)<br>(enter ratio on Form 83-122, line 19)    | 999.9999 % |
| <input checked="" type="checkbox"/> Financial institutions, pipelines or manufacturers that sell principally at wholesale<br>(for major medical or pharmaceutical suppliers, see instructions Form 83-100) |   |            |
| 6a Property factor (from part I, line 1g, column C)  | 999.9999 %  |            |
| 6b Payroll factor (from part I, line 2, column C)  | 999.9999 %  |            |
| 6c Sales factor (from part I, line 3, column C)  | 999.9999 %  |            |
| 6d Total (add lines 6a, 6b and 6c)   | 999.9999 %  |            |
|  | 6e Average (divide line 6d by three)<br>(enter ratio on Form 83-122, line 19)           | 999.9999 % |
| <input checked="" type="checkbox"/> Airlines, motor carriers, express companies, telephone and telegraph companies   | 7 Special formula required (attach schedule and enter ratio on Form 83-122, line 19)    | 999.9999 % |