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# Mississippi Direct Accounting Income Statement 2014

FEIN 999999999

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)**

1	Gross receipts or sales	999999999		
17	Less: returns and allowances	999999999	1	999999999
19	2 Cost of goods sold and/or operations (attach schedule)		2	999999999
21	3 Gross profit (line 1 minus line 2)		3	999999999
23	4 Dividends (attach schedule)		4	999999999
25	5 Interest		5	999999999
27	6 Gross rents		6	999999999
29	7 Gross royalties		7	999999999
31	8 Allocable capital gain (attach schedule)		8	999999999
33	9 Allocable net gain (loss) (attach schedule)		9	999999999
35	10 Other income (loss) (attach schedule)		10	999999999
37	11 <b>Total income</b> (add line 3 through line 10)		11	999999999

**DEDUCTIONS**

41	12 Compensation of officers		12	999999999
43	13 Salaries and wages		13	999999999
45	14 Repairs		14	999999999
47	15 Bad debts		15	999999999
49	16 Rents		16	999999999
51	17 Taxes (attach schedule)		17	999999999
53	18 Interest		18	999999999
55	19 Contributions		19	999999999
57	20a Total depreciation	20a		999999999
59	20b Depreciation claimed on return	20b		999999999
61	21 Depreciation balance claimed (line 20a minus line 20b)		21	999999999



# Mississippi Direct Accounting Income Statement 2014

09 FEIN 999999999

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



# Mississippi Direct Accounting Income Statement 2014

09 FEIN 999999999

**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	Net income (Loss) (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46 9999999999