



Mississippi Net Taxable Income Schedule 2013

FEIN _____

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 _____ .00

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

2 State, local or foreign government taxes based on income 2 _____ .00

3 Interest on obligations of other states or political subdivisions (net of expenses) 3 _____ .00

4 Depletion expense in excess of cost 4 _____ .00

5 Federal capital loss carryover deduction 5 _____ .00

6 Federal special depreciation allowance 6 _____ .00

7 Other additions required by law (attach schedule) 7 _____ .00

8 **Total additions** (add line 2 through line 7) 8 _____ .00

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

9 Interest on obligations of the United States (net of expenses) 9 _____ .00

10 Wages reduced on federal return for federal employment tax credits 10 _____ .00

11 Income (loss) from partnership, S corporation or trust 11 _____ .00

12 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 12 _____ .00

13 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 13 _____ .00

14 Other deductions (attach schedule) 14 _____ .00

15 **Total deductions** (add line 9 through line 14) 15 _____ .00

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 _____ .00

17 Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2) 17 _____ .00

18 Apportionable business income (loss) (line 16 minus line 17) 18 _____ .00

19 Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II) 19 _____ %

Sales (retail)
 Manufacturers (retail)
 Manufacturers (wholesale), Financial Institutions, Pipelines
 Special Formula



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APPORTIONMENT / ALLOCATION	
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20 Mississippi apportioned income (loss) (multiply line 18 by line 19)	20	_____	.00
21 Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	_____	.00
22 Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	22	_____	.00
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	_____	.00
24 Adjustments related to Mississippi tax credits claimed	24	_____	.00
25 Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	_____	.00
26 Other adjustments (attach schedule)	26	_____	.00

MISSISSIPPI TAXABLE INCOME	
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27 Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	_____	.00
28 Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	_____	.00
29 Income exemption (attach schedule; if not applicable enter zero)	29	_____	.00
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	_____	.00



Mississippi Net Taxable Income Schedule 2013

FEIN 999999999

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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 999999999

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

2 State, local or foreign government taxes based on income 2 999999999

3 Interest on obligations of other states or political subdivisions (net of expenses) 3 999999999

4 Depletion expense in excess of cost 4 999999999

5 Federal capital loss carryover deduction 5 999999999

6 Federal special depreciation allowance 6 999999999

7 Other additions required by law (attach schedule) 7 999999999

8 Total additions (add line 2 through line 7) 8 999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

9 Interest on obligations of the United States (net of expenses) 9 999999999

10 Wages reduced on federal return for federal employment tax credits 10 999999999

11 Income (loss) from partnership, S corporation or trust 11 999999999

12 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 12 999999999

13 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 13 999999999

14 Other deductions (attach schedule) 14 999999999

15 Total deductions (add line 9 through line 14) 15 999999999

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 999999999

17 Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2) 17 999999999

18 Apportionable business income (loss) (line 16 minus line 17) 18 999999999

19 Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II) 19 999.9999

Sales (retail) Manufacturers (retail) Manufacturers (wholesale), Financial Institutions, Pipelines Special Formula

04 05 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 78 79 80

Mississippi Net Taxable Income Schedule 2013

FEIN 999999999

APPORTIONMENT / ALLOCATION

20	Mississippi apportioned income (loss) (multiply line 18 by line 19)	20	9999999999
21	Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	9999999999
22	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	22	9999999999
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	Adjustments related to Mississippi tax credits claimed	24	9999999999
25	Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	9999999999
26	Other adjustments (attach schedule)	26	9999999999

MISSISSIPPI TAXABLE INCOME

27	Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	9999999999
28	Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	9999999999
29	Income exemption (attach schedule; if not applicable enter zero)	29	9999999999
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