



# Mississippi Direct Accounting Income Statement 2013



FEIN \_\_\_\_\_

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 _____	.00
Less: returns and allowances ( _____ )	1 _____
2 Cost of goods sold and/or operations (attach schedule)	2 _____
3 Gross profit (line 1 minus line 2)	3 _____
4 Dividends (attach schedule)	4 _____
5 Interest	5 _____
6 Gross rents	6 _____
7 Gross royalties	7 _____
8 Allocable capital gain (attach schedule)	8 _____
9 Allocable net gain (loss) (attach schedule)	9 _____
10 Other income (loss) (attach schedule)	10 _____
<b>11 Total income</b> (add line 3 through line 10)	<b>11 _____</b>

DEDUCTIONS	
12 Compensation of officers	12 _____
13 Salaries and wages	13 _____
14 Repairs	14 _____
15 Bad debts	15 _____
16 Rents	16 _____
17 Taxes (attach schedule)	17 _____
18 Interest	18 _____
19 Contributions	19 _____
20a Total depreciation 20a _____	.00
20b Depreciation claimed on return 20b _____	.00
21 Depreciation balance claimed (line 20a minus 20b)	21 _____





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22 Depletion	22		.00
23 Advertising	23		.00
24 Pension, profit-sharing, plans, etc.	24		.00
25 Employee benefit programs	25		.00
26 Other deductions (attach schedule)	26		.00
<b>27 Total deductions</b> (add line 12 through line 19 and line 21 through line 26)	27		.00

<b>NET INCOME</b>
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28 Net direct income (loss) (line 11 minus line 27)	28		.00
29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29		.00
30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30		.00
<b>31 Net income (loss)</b> (line 28 plus line 29 minus line 30; enter on Form 83-122, line 23)	31		.00

<b>GROSS PROFIT</b>
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**Only multistate construction contractors complete lines 32 through 46**

32 Gross receipts or gross sales from jobs in Mississippi	32		.00
33 Adjustments (attach schedule)	33		.00
34 Direct cost from jobs in Mississippi	34		.00
<b>35 Mississippi gross profit</b> (line 32 plus line 33 minus line 34)	35		.00

<b>ADD: NON-ALLOCABLE BUSINESS INCOME</b>
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36 Total company non-allocable business income (attach schedule)	36		.00
37 Total Mississippi sales (line 32 plus other Mississippi business income)	37		.00
38 Total company sales (total sales from jobs and other business income)	38		.00
39 Ratio (divide line 37 by line 38)	39		%
40 Mississippi non-allocable business income (multiply line 36 by line 39)	40		.00



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**DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES**

41	Total company non-allocable general and administrative expenses (attach schedule)	41	_____	.00
42	Mississippi direct cost	42	_____	.00
43	Total company direct cost	43	_____	.00
44	Ratio (divide line 42 by line 43)	44	_____ . _____	%
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	_____	.00
46	<b>Net income (loss)</b> (line 35 plus line 40 minus line 45; enter on Form 83-122, line 23)	46	_____	.00





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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)**

14	1	Gross receipts or sales	999999999	
15				
16		Less: returns and allowances	( 999999999 )	1 999999999
17				
18				
19	2	Cost of goods sold and/or operations (attach schedule)		2 999999999
20				
21	3	Gross profit (line 1 minus line 2)		3 999999999
22				
23	4	Dividends (attach schedule)		4 999999999
24				
25	5	Interest		5 999999999
26				
27	6	Gross rents		6 999999999
28				
29	7	Gross royalties		7 999999999
30				
31	8	Allocable capital gain (attach schedule)		8 999999999
32				
33	9	Allocable net gain (loss) (attach schedule)		9 999999999
34				
35	10	Other income (loss) (attach schedule)		10 999999999
36				
37	11	<b>Total income</b> (add line 3 through line 10)		11 999999999

**DEDUCTIONS**

40	12	Compensation of officers		999999999
41				
42				
43	13	Salaries and wages		13 999999999
44				
45	14	Repairs		14 999999999
46				
47	15	Bad debts		15 999999999
48				
49	16	Rents		16 999999999
50				
51	17	Taxes (attach schedule)		17 999999999
52				
53	18	Interest		18 999999999
54				
55	19	Contributions		19 999999999
56				
57	20a	Total depreciation	20a 999999999	
58				
59	20b	Depreciation claimed on return	20b 999999999	
60				
61	21	Depreciation balance claimed (line 20a minus 20b)		21 999999999



# Mississippi Direct Accounting Income Statement 2013

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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
29	29	Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999
32	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 (loss)</b> (line 28 plus line 29 minus line 30; enter on Form 83-122, line 23)	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



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**DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES**

41	Total company non-allocable general and administrative expenses (attach schedule)	41	9999999999
42	Mississippi direct cost	42	9999999999
43	Total company direct cost	43	9999999999
44	Ratio (divide line 42 by line 43)	44	999.9999
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	9999999999
46	<b>Net income (loss)</b> (line 35 plus line 40 minus line 45; enter on Form 83-122, line 23)	46	9999999999