Mississippi Business Income Apportionment Schedule

FEIN	2013

PART I: COMPUTATION OF APPORTIONMENT FA		5.7.15	(ROUND TO FOUR DECIMAL PLACES)
1 Property factor	A Total Mississippi	B Total Everywhere	C Mississippi Ratio
Trioperty factor			
a Beginning of taxable year			
b End of taxable year			
c Total (line 1a plus line 1b)			
d Average net book value of assets			
(divide line 1c by two)			
e Rental property (enter annual rental property multiplied by eight)			
property manupiled by eight)			
f Total (line 1d plus line 1e)			
g Mississippi property factor (line 1f, column A			
divided by line 1f, column B) 2 Payroll factor			%
(line 2, column A divided by line 2, column B)			%
3 Sales factor			
(line 3, column A divided by line 3, column B			%
PART II: APPLICATION OF APPORTIONMENT FA	CTORS (CHECK ONE)		
Detailing venting convining march andising or	4 Calan factor	(from port line 2 column C)	%
Retailing, renting, servicing, merchandising or wholesaling		(from part I, line 3, column C) on Form 83-122, line 19)	·
Manufacturers that sell principally at retail			
5a Property factor (from p		%	
5b Payroll factor (from pa		%	
5c Subtotal (line 5a plus l 5d Average (divide line 5		·%	
5e Sales factor (from part		·	
· ·	,	·	
5f Total (line 5d plus Line	e 5e)		
	5g Weighted a	verage (divide line 5f by two)	%
		on Form 83-122, line 19)	·
Financial institutions, pipelines or manufacturers that sell principally at wholesale			
6a Property factor (from p	part I, line 1g, column C)	%	
6b Payroll factor (from pa	• ,		
6c Sales factor (from part	,	%	
	,	·	
6d Total (add lines 6a, 6b	and 6c)	%	
	Co Avarage (di	ivide line 6d by three)	%
		ivide line 6d by three) on Form 83-122, line 19)	
Airlines, motor carriers, express companies,		ula required (attach schedule	
telephone and telegraph companies	and enter rat	tio on Form 83-122, line 19)	%

Form 83-125-13-3-1-000 (Rev. 09/13) 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	04
Business Income Apportionment Schedule	05

₀₇FEIN 999999999 2013 07 PART I: COMPUTATION OF APPORTIONMENT FACTORS (ROUND TO FOUR DECIMAL PLACES) Total Mississippi **B** Total Everywhere C Mississippi Ratio 11 1 Property factor 12 999999999 999999999 Beginning of taxable year 13 14 999999999 999999999 b End of taxable year 15 16 999999999 999999999 c Total (line 1a plus line 1b) 17 d Average net book value of assets 18 (divide line 1c by two) 999999999 999999999 19 e Rental property (enter annual rental 20 property multiplied by eight) 999999999 999999999 21 22 999999999 999999999 f Total (line 1d plus line 1e) 23 g Mississippi property factor (line 1f, column A 24 24 999.9999 divided by line 1f, column B) 25 262 Payroll factor 26 999999999 999999999 999.9999 (line 2, column A divided by line 2, column B) 27 283 Sales factor 999999999 999999999 999.9999 (line 3, column A divided by line 3, column B 29 30 PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE) 31 32 999.9999 33 X Retailing, renting, servicing, merchandising or Sales factor (from part I, line 3, column C) 33 wholesaling (enter ratio on Form 83-122, line 19) 34 35 35 36 X Manufacturers that sell principally at retail 36 999.9999 5a Property factor (from part I, line 1g, column C) 37 37 5b Payroll factor (from part I, line 2, column C) 999.9999 38 38 999.9999 5c Subtotal (line 5a plus line 5b) 39 999.9999 5d Average (divide line 5c by two) 40 40 999.9999 Sales factor (from part I, line 3, column C) 41 42 42 Total (line 5d plus Line 5e) 999.9999 43 43 44 44 45 45 999.9999 Weighted average (divide line 5f by two) 46 46 (enter ratio on Form 83-122, line 19) 47 48 48 49 X Financial institutions, pipelines or manufacturers 49 that sell principally at wholesale 50 50 999,9999 6a Property factor (from part I, line 1g, column C) 51 51 999.9999 Payroll factor (from part I, line 2, column C) 52 Sales factor (from part I, line 3, column C) 999.9999 53 53 999.9999 6d Total (add lines 6a, 6b and 6c) 55 55 56 56 999.9999 6e Average (divide line 6d by three) 57 57 (enter ratio on Form 83-122, line 19) 59 59 ₆₀X Airlines, motor carriers, express companies, 7 Special formula required (attach schedule 60 and enter ratio on Form 83-122, line 19) 999.9999 telephone and telegraph companies 61 62 62 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