



Mississippi Corporation Summary of Net Income Schedule 2013

FEIN _____

(ROUND TO THE NEAREST DOLLAR)

Column A	Column B		Column C
Corporation Name FEIN	Credit Code	Credit Amount	Net Income (Loss)
1 Reporting corporation			
NAME _____	_____	.00	
	_____	.00	
FEIN _____	_____	.00	_____
	_____	.00	.00
2 Subsidiary corporations			
NAME _____	_____	.00	
	_____	.00	
FEIN _____	_____	.00	_____
	_____	.00	.00
NAME _____	_____	.00	
	_____	.00	
FEIN _____	_____	.00	_____
	_____	.00	.00
NAME _____	_____	.00	
	_____	.00	
FEIN _____	_____	.00	_____
	_____	.00	.00
NAME _____	_____	.00	
	_____	.00	
FEIN _____	_____	.00	_____
	_____	.00	.00
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)		_____	.00
		_____	.00
4 Totals from page 2 (total of column B and column C from additional page(s) Form 83-310)		_____	.00
		_____	.00
5 Total income tax credits and net income (loss) (sum of line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7. Enter the total from column C on Form 83-105, page 1, line 5. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5)		_____	.00
		_____	.00



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(ROUND TO THE NEAREST DOLLAR)

Column A	Column B		Column C
Corporation Name FEIN	Credit Code	Credit Amount	Net Income (Loss)
NAME: _____ FEIN _____	_____ .00 _____ .00 _____ .00 _____ .00		_____ .00
NAME: _____ FEIN _____	_____ .00 _____ .00 _____ .00 _____ .00		_____ .00
NAME: _____ FEIN _____	_____ .00 _____ .00 _____ .00 _____ .00		_____ .00
NAME: _____ FEIN _____	_____ .00 _____ .00 _____ .00 _____ .00		_____ .00
NAME: _____ FEIN _____	_____ .00 _____ .00 _____ .00 _____ .00		_____ .00
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)	_____ .00		_____ .00



Mississippi Corporation Summary of Net Income Schedule 2013

FEIN 999999999

(ROUND TO THE NEAREST DOLLAR)

Column A		Column B	Column C
Corporation Name FEIN	Credit Code	Credit Amount	Net Income (Loss)
1 Reporting corporation			
NAME X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
2 Subsidiary corporations			
NAME X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)		9999999999	9999999999
4 Totals from page 2 (total of column B and column C from additional page(s) Form 83-310)		9999999999	9999999999
5 Total income tax credits and net income (loss) (sum of line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7. Enter the total from column C on Form 83-105, page 1, line 5. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5)		9999999999	9999999999



Mississippi Corporation Summary of Net Income Schedule 2013

FEIN 999999999

(ROUND TO THE NEAREST DOLLAR)

Column A	Column B	Column C
Corporation Name FEIN	Credit Code Credit Amount	Net Income (Loss)
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99 9999999999 99 9999999999 99 9999999999 99 9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99 9999999999 99 9999999999 99 9999999999 99 9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99 9999999999 99 9999999999 99 9999999999 99 9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99 9999999999 99 9999999999 99 9999999999 99 9999999999	9999999999
NAME: XXXXXXXXXXXXXXXXXXXXXXXXXXXX FEIN 999999999	99 9999999999 99 9999999999 99 9999999999 99 9999999999	9999999999
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)	9999999999	9999999999