



Mississippi Corporation Summary of Net Income Schedule 2011

FEIN _____

(ROUND TO NEAREST DOLLAR)

Column A	Column B	Column C
Corporation Name FEIN	Income Tax Credit	Net Income / (Loss)
1. Reporting Corporation NAME: _____ FEIN: _____	_____	_____
2. Subsidiary Corporations NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
3. Total Column B and Column C (Sum of Line 1 and Line 2)	_____	_____
4. Totals From Page 2 (Total of Column B and Column C From Form 83-310, Page 2, Line 1)	_____	_____
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.)	_____	_____



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NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
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NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
NAME: _____ FEIN: _____	_____	_____
1. Totals (Total of Column B and Column C. Enter on Form 83-310, Page 1, Line 4.)	_____	_____