

FEIN



Mississippi Tax Credit Summary Schedule 2013

(*Carryover Not Available)

		TAX CREDIT COD	ES
CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	17	Import Credit
* 03	Finance Company Privilege	18	Land Donation
* 04	Advanced Technology / Enterprise Zone	19	Broadband Technology
05	Jobs Tax	21	Brownfield Credit
06	National or Regional Headquarters	22	Airport Cargo Charges
07	Research and Development Skills	23	Manufacturer's Investment Tax Credit
08	Employer Child / Dependent Care	24	Alternative Energy Jobs
09	Basic Skills Training or Retraining	25	Child Adoption
10	Reforestation	26	Historic Structure Rehabilitation (Attach Statement)
* 11	Gambling License Fee		Check if requesting refund in lieu of 10-year carryforward
* 12	Financial Institution Jobs	* 27	Long Term Care
13	Mississippi Revenue Bond Service	28	New Markets
14	Ad Valorem Inventory	29	Biomass Energy Investment
15	Export Port Charges	30	Wildlife Land Use
16	Insurance Guaranty	* 50	Bank Share

PART I:	PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)						
Α	В	С	D	E	F	G	
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	CARRYOVER	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)	

1	Total franchise tax credit used this year (total column E); (enter on Form 83-105, page 1, line 3)	1	C)0
2	Total franchise tax credit available for next year (total amounts in column G)	2)0

PART II	PART II: INCOME TAX CREDITS					
Α	В	С	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	CARRYOVER	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

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3	Total income tax credit used this year (total column E); (enter on Form 83-105, page 1, line 7 or Form 83-391, page 1, line 4 or Form 83-310, column B; if more than three income tax credits taken, see instructions, Form 83-100)	3	 00
4	Total income tax credit available for next year (total amounts in column G)	4	.00

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ODE		CREDIT		CODE		CREDIT		
02	Premium Retaliatory			17	Import Credit			
03	Finance Company Pr	-		18	Land Donation			
04	Advanced Technolog	y / Enterprise Zone		19	Broadband Tec			
05 06	Jobs Tax National or Regional Headquarters			21 22	Brownfield Credit			
07	Research and Develo			22	Airport Cargo Charges Manufacturer's Investment Tax Credit			
08	Employer Child / Dep			23	Alternative Ener			
09	Basic Skills Training of			25	Child Adoption	99 0000		
10	Reforestation			26		ure Rehabilitation (At	tach Statement)	
11	Gambling License Fe	e			X Check if reque	sting refund in lieu of	10-year carryforwa	
12	Financial Institution Je	obs		* 27	Long Term Care			
13	Mississippi Revenue			28	New Markets			
14	Ad Valorem Inventory	<u>/</u>		29	Biomass Energy			
15	Export Port Charges			30	Wildlife Land Us	se		
16	Insurance Guaranty			* 50	Bank Share			
DADT		CREDITS (CODES 16, 7	10 AND 50)					
A	B		D		E	F	G	
CODE	CREDIT		*CREDIT		CREDIT USED	CREDIT	CREDIT	
	EARNED THIS YEAR	FROM PASS- THROUGH ENTITY	CARRYOVER FROM PRIOR YEAR		THIS YEAR	EXPIRED THIS YEAR	CARRYOVER AVAILABLE FOR NEXT YEA (B+C+D-E-F)	
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Tota	l franchise tax credit av	vailable for next year (to	tal amounts in colum	ו G)	2		99999999999	
PART	II: INCOME TAX CRE							
A	B		D *CREDIT	+	E	F	G	
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR		CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEA (B+C+D-E-F)	
99	99999999999	99999999999	99999999999	Э	999999999999	99999999999	99999999999	
99	99999999999	999999999999	99999999999	Э	99999999999	999999999999	99999999999	
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99			E): (ontor on Form 9	3-105.	3		9999999999	
Tota	e 1, line 7 or Form 83-3	d this year (total column 91, page 1, line 4 or Foi its taken, see instruction	rm 83-310, column B;	if mor	e			