Form 83-401-12-5-1-000 (Rev. 05/12)

834011251000

MS

# Mississippi
## Tax Credit Summary Schedule
## 2012

(*Carryover not Available)

FEIN ___ - _____

| TAX CREDIT CODES | | | |
|---|---|---|---|
| **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 (Carryover available effective July 1, 2012) | 29 | Biomass Energy Investment |
| 15 | Export Port Charges | 30 | Wildlife Land Use |
| 16 | Insurance Guaranty | * 50 | Bank Share |

## PART I:  FRANCHISE TAX CREDITS   (Codes 16, 19 and 50)

| A | B | C | D | 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 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)                                     __ , __ __ __ , __ __ __ , __ __ __
2. Total Franchise Tax Credit Available for Next Year
   (Total Amounts in Column G)                                               __ , __ __ __ , __ __ __ , __ __ __

## PART II:  INCOME TAX CREDITS

| A | B | C | D | E | F | G |
|---|---|---|---|---|---|---|
| CODE | CREDIT EARNED | CREDIT RECEIVED FROM PASS-THROUGH ENTITY | * CREDIT CARRYOVER FROM PRIOR | CREDIT USED THIS YEAR | CREDIT EXPIRED THIS YEAR | CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F) |
| __ __ | _____ | _____ | _____ | _____ | _____ | _____ |
| __ __ | _____ | _____ | _____ | _____ | _____ | _____ |
| __ __ | _____ | _____ | _____ | _____ | _____ | _____ |
| __ __ | _____ | _____ | _____ | _____ | _____ | _____ |

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)      __ , __ __ __ , __ __ __ , __ __ __
4. Total Income Tax Credit Available for Next Year
   (Total Amounts in Column G)                                               __ , __ __ __ , __ __ __ , __ __ __