



Mississippi S-Corporation Franchise Tax Schedule 2011



FEIN _____

CAPITAL BASE	(ROUND TO NEAREST DOLLAR)
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- 1. Capital Stock _____
- 2. Paid in Capital _____
- 3. Surplus and Retained Earnings _____
- 4. Loans from Shareholders or Affiliates _____
- 5. Deferred Taxes, Deferred Gains, Contingent Liabilities,
All True Reserves, and Other Elements _____
(Attach Schedule)
- 6. Treasury Stock _____
- 7. Add Adjustments to Retained Earnings for Treasury Stock
Purchased with Borrowed Funds _____
- 8. Holding Company Exclusion _____
(Attach Schedule)
- 9. Total Capital Base _____
(Add Line 1 through Line 8)

APPORTIONMENT RATIO

- | | A. Mississippi | B. Everywhere |
|--|----------------|---------------|
| 10. Real & Tangible Personal Property
Owned at Year End | _____ | _____ |
| 11. Gross Receipts | _____ | _____ |
| 12. Total
<small>(Line 10 Plus Line 11)</small> | _____ | _____ |
| 13. Mississippi Ratio
<small>(Line 12A Divided By Line 12B)</small> | | _____ % |
| 14. Taxable Capital Apportioned to Mississippi
<small>(Line 9 Multiplied By Line 13. If 100% Mississippi, Enter Amount From Line 9)</small> | | _____ |

ASSESSED VALUE OF MISSISSIPPI PROPERTY
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Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property

TAXABLE CAPITAL

- 15. Total Assessed Value of Mississippi Property
(Attach additional schedule if needed. See Instructions.) _____
- 16. Taxable Capital
(Enter the Larger of line 14 or Line 15. If Negative, Enter Zero.) _____
- 17. Prorate (Except for Initial Return)
(If Period is Less Than Twelve Months, Multiply Line 16 By the Number of Months Covered By the Return and Divide By Twelve.) _____
- 18. Capital Exemption
(Enter the Amount of Exemption. Attach schedule of Computations.) _____
- 19. Final Taxable Capital
(Line 16 or Line 17 Minus Line 18. Round Amount UP to the Next Highest \$1,000. If Negative, Enter Zero. Carry Amount to Form 84-105 Line 1.) _____

