



Mississippi Net Taxable Income Schedule 2013

FEIN _____

FEDERAL TAXABLE INCOME		(ROUND TO THE NEAREST DOLLAR)
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1 Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	_____ .00
2 Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 6 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	_____ .00
3 Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	_____ .00
4 Total federal business income (loss) (line 1 plus line 2 minus line 3)	4	_____ .00

STATE ADDITIONS TO FEDERAL TAXABLE INCOME		
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5 State, local or foreign government taxes based on income	5	_____ .00
6 Interest on obligations of other states or political subdivisions (net of expenses)	6	_____ .00
7 Depletion expense in excess of cost	7	_____ .00
8 Federal special depreciation allowance	8	_____ .00
9 Other additions required by law (attach schedule)	9	_____ .00
10 Total additions (add line 5 through line 9)	10	_____ .00

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME		
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11 Interest on obligations of the United States (net of expenses)	11	_____ .00
12 Wages reduced on federal return for federal employment tax credits	12	_____ .00
13 Income (loss) from partnership, S corporation or trust	13	_____ .00
14 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	_____ .00
15 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	_____ .00
16 Other deductions (attach schedule)	16	_____ .00
17 Total deductions (add line 11 through line 16)	17	_____ .00

APPORTIONMENT / ALLOCATION		
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If 100% Mississippi, complete line 18 then skip to page 2. line 22

18 Adjusted federal income (loss) (line 4 plus line 10 minus line 17)	18	_____ .00
19 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	_____ .00
20 Apportionable business income (loss) (line 18 minus line 19)	20	_____ .00



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APPORTIONMENT / ALLOCATION

- | | | | |
|---|----|--|-----|
| 21 Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II) | 21 | | % |
| <input type="checkbox"/> Sales (retail) <input type="checkbox"/> Manufacturers (retail) <input type="checkbox"/> Manufacturers (wholesale),
Financial Institutions, Pipelines <input type="checkbox"/> Special Formula | | | |
| 22 Mississippi apportioned income (loss) (multiply line 20 by line 21) | 22 | | .00 |
| 23 Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2) | 23 | | .00 |
| 24 Mississippi income (loss) from partnership, S corporation or trust
(attach Mississippi K-1's, Form 84-132) | 24 | | .00 |
| 25 Mississippi income (loss) from construction contracting or production of natural
mineral resource products (from Form 84-124, page 2, line 31 and/or page 3, line 46) | 25 | | .00 |
| 26 Other adjustments required by law (attach schedule) | 26 | | .00 |
| 27 Income exemption (attach schedule; if not applicable, enter zero) | 27 | | .00 |
| 28 Total income (loss) apportioned and directly allocated to Mississippi (add line 22
through line 27) | 28 | | .00 |

MISSISSIPPI COMPOSITE TAXABLE INCOME

If filing composite, complete lines 29 through 32

- | | | | |
|--|----|--|-----|
| 29 Mississippi composite net income (loss) (from Form 84-131) | 29 | | .00 |
| 30 Composite return filing adjustment (attach schedule) | 30 | | .00 |
| 31 Less Mississippi composite net operating loss deduction (from Form 84-155, line 2) | 31 | | .00 |
| 32 Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31;
enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5) | 32 | | .00 |



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FEIN 999999999

FEDERAL TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

11	1	Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	999999999	11
13	2	Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 6 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	999999999	13
16	3	Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	999999999	16
19	4	Total federal business income (loss) (line 1 plus line 2 minus line 3)	4	999999999	19

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

23	5	State, local or foreign government taxes based on income	5	999999999	23
25	6	Interest on obligations of other states or political subdivisions (net of expenses)	6	999999999	25
27	7	Depletion expense in excess of cost	7	999999999	27
29	8	Federal special depreciation allowance	8	999999999	29
31	9	Other additions required by law (attach schedule)	9	999999999	31
33	10	Total additions (add line 5 through line 9)	10	999999999	33

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

37	11	Interest on obligations of the United States (net of expenses)	11	999999999	37
39	12	Wages reduced on federal return for federal employment tax credits	12	999999999	39
41	13	Income (loss) from partnership, S corporation or trust	13	999999999	41
43	14	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	999999999	43
46	15	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	999999999	46
49	16	Other deductions (attach schedule)	16	999999999	49
51	17	Total deductions (add line 11 through line 16)	17	999999999	51

APPORTIONMENT / ALLOCATION

If 100% Mississippi, complete line 18 then skip to page 2. line 22

57	18	Adjusted federal income (loss) (line 4 plus line 10 minus line 17)	18	999999999	57
59	19	Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	999999999	59
61	20	Apportionable business income (loss) (line 18 minus line 19)	20	999999999	61

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APPORTIONMENT / ALLOCATION

21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)	21	99.9999
15	<input checked="" type="checkbox"/> Sales (retail) <input checked="" type="checkbox"/> Manufacturers (retail) <input checked="" type="checkbox"/> Manufacturers (wholesale), Financial Institutions, Pipelines	<input checked="" type="checkbox"/> Special Formula	
22	Mississippi apportioned income (loss) (multiply line 20 by line 21)	22	9999999999
23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	23	9999999999
24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	24	9999999999
25	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 84-124, page 2, line 31 and/or page 3, line 46)	25	9999999999
26	Other adjustments required by law (attach schedule)	26	9999999999
27	Income exemption (attach schedule; if not applicable, enter zero)	27	9999999999
28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 27)	28	9999999999

MISSISSIPPI COMPOSITE TAXABLE INCOME

If filing composite, complete lines 29 through 32

29	Mississippi composite net income (loss) (from Form 84-131)	29	9999999999
30	Composite return filing adjustment (attach schedule)	30	9999999999
31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	31	9999999999
32	Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5)	32	9999999999