

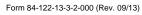
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Mississippi Net Taxable Income Schedule 2013

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F	EDERAL TAXABLE INCOME		(ROUND TO THE NEAREST DOLLAR)
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
	TATE ADDITIONS TO FEDERAL TAXABLE INCOME		
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	
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		
11	Interest on obligations of the United States (net of expenses)	11	
12	Wages reduced on federal return for federal employment tax credits	12	
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		
lf	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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Mississippi Net Taxable Income Schedule 2013

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A	PORTIONMENT / ALLOCATION	
21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)	21%
	Sales (retail) Manufacturers (retail) Manufacturers (wholesale), Financial Institutions, Pipelines	Special Formula
22	Mississippi apportioned income (loss) (multiply line 20 by line 21)	2200
23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	2300
24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	2400
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)	2500
26	Other adjustments required by law (attach schedule)	2600
27	Income exemption (attach schedule; if not applicable, enter zero)	2700
28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 27)	2800
M	ISSISSIPPI COMPOSITE TAXABLE INCOME	
lf f	iling composite, complete lines 29 through 32	
29	Mississippi composite net income (loss) (from Form 84-131)	2900
30	Composite return filing adjustment (attach schedule)	3000
31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	3100
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)	3200

06 07 0	84-122-13-3-1-000 (Rev. 09/13) 8 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 Mississippi	54 55 56 57 58 59 60 61 6	2 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 <u>79 80</u> 0
05		Net Taxable Income Schedu	le	O
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07 08FEIN	999999999			
09			(5.011)	
		ederal Form 1120S, page 1, line 21 or federal	(ROUN	ID TO THE NEAREST DOLLAR)
12 F	Form 1065, page 1, line 22. If multistat	e direct accounting, enter zero and skip to line 25)	1	9999999999999999999
14 fe		through items not included in line 1 above from K, line 2 through line 6 or from federal Form 1065, 11)	2	1 1 9999999999 1
17 Í		ass-through items not included in line 1 above edule K, line 11 through line 12d or from federal 2 through line 13d)	3	999999999999
18 19 4 1	Fotal federal business income (loss)	(line 1 plus line 2 minus line 3)	4	1 99999999999 1
20 21 ST	ATE ADDITIONS TO FEDERAL TAX			2
22				2
20	State, local or foreign government taxe	s based on income	5	9999999999 ₂
²⁴ 256 II	nterest on obligations of other states o	r political subdivisions (net of expenses)	6	99999999999 ₂
²⁶ 27 7 [Depletion expense in excess of cost		7	99999999999 ₂
²⁸ 29 8 F	Federal special depreciation allowance		8	99999999999 ₂
₃₀ ₃₁ 9 C	Other additions required by law (attach	schedule)	9	9999999999 ₃
₃₂ ₃₃ 10 T	Total additions (add line 5 through line	9)	10	99999999999 ₃
34 35 ST	ATE DEDUCTIONS FROM FEDERAL	TAXABLE INCOME		3
36 ₃₇ 11 li 38	nterest on obligations of the United Sta	ites (net of expenses)	11	9999999999
₃₉ 12 V ₄₀	Vages reduced on federal return for fe	deral employment tax credits	12	9999999999
	ncome (loss) from partnership, S corpo	pration or trust	13	9999999999
43 14 l i	ncome (loss) from construction contrac products (net of expenses)	ting or production of natural mineral resource	14	9999999999
	Additional depreciation due to a different our poses (attach schedule)	nce in the depreciable base for federal and state	15	4 99999999999 4
48 4916 C	Other deductions (attach schedule)		16	4 99999999999 4
₅₀ ₅₁ 17 T	Fotal deductions (add line 11 through	line 16)	17	99999999999 ₅
52 53 AP	PORTIONMENT / ALLOCATION			5
54	0% Mississippi, complete line 18 th	en skip to page 2. line 22		5
56				5
₅₇ 18 A ₅₈	Adjusted federal income (loss) (line 4	l plus line 10 minus line 17)	18	9999999999999995 s
5919 A	Adjustment for nonbusiness income (lo from Form 84-150, column E, line 2)	ss) net of expenses	19	9999999999
	Apportionable business income (loss) (20	9999999999

06 (07 08	09 1	10 1	11	21	3 14	4 15	5 16	5 17	18	3 1 9	9 20) 2'	1 2	22	32	42	25 2	26 2	27 2	28 2	29 :	30 :	31 3	32	33	34	35	36	37	73	83	94	0 4	11 4	42 4	43 -	44	45	46	47	48	49	50	51	1 52	2 53	3 5	4 5	5 5	6 5	75	3 5	9 60) 61	62	63	64	65 (66 (67	68 (597	707	17	27	37	47	57	67	77	87	'9 E	30

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PPORTIONMENT	/ ALLOCATION		
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Apportionment ra	tio (enter ratio and check box as shown on Form 84-125, Part II)	21	99.9999
X Sales (retai		X Special Formula	
	Financial Institutions, Pipelines		
Mississippi appor	tioned income (loss) (multiply line 20 by line 21)	22	99999999999
Nonbusiness inco	ome (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	23	9999999999
	ne (loss) from partnership, S corporation or trust	24	99999999999
	pi K-1's, Form 84-132)		
Mississippi incom	e (loss) from construction contracting or production of natural		
	products (from Form 84-124, page 2, line 31 and/or page 3, line 46)	25	9999999999
Othor adiasta			00000000000
Other adjustmen	ts required by law (attach schedule)	26	99999999999
Income exemption	n (attach schedule; if not applicable, enter zero)	27	99999999999
Total income (los through line 27)	s) apportioned and directly allocated to Mississippi (add line 22	28	9999999999
	s) apportioned and directly allocated to Mississippi (add line 22	28	99999999999
through line 27)	s) apportioned and directly allocated to Mississippi (add line 22	28	999999999999
through line 27)	POSITE TAXABLE INCOME	28	999999999999
through line 27)		28	999999999999
through line 27)	POSITE TAXABLE INCOME complete lines 29 through 32		
through line 27)	POSITE TAXABLE INCOME	28	
through line 27) AISSISSIPPI COM filing composite, Mississippi comp	POSITE TAXABLE INCOME complete lines 29 through 32		99999999999
through line 27) MISSISSIPPI COM filing composite, Mississippi comp Composite returr	POSITE TAXABLE INCOME complete lines 29 through 32 osite net income (loss) (from Form 84-131) filing adjustment (attach schedule)	29 30	999999999999999999999999999999999999999
through line 27) MISSISSIPPI COM filing composite, Mississippi comp Composite returr	POSITE TAXABLE INCOME complete lines 29 through 32 osite net income (loss) (from Form 84-131)	29	999999999999999999999999999999999999999
through line 27) MISSISSIPPI COM filing composite, of Mississippi comp Composite return Less Mississippi	POSITE TAXABLE INCOME complete lines 29 through 32 osite net income (loss) (from Form 84-131) filing adjustment (attach schedule) composite net operating loss deduction (from Form 84-155, line 2)	29 30	999999999999999999999999999999999999999
through line 27) MISSISSIPPI COM filing composite, Mississippi comp Composite returr Less Mississippi Mississippi com	POSITE TAXABLE INCOME complete lines 29 through 32 osite net income (loss) (from Form 84-131) filing adjustment (attach schedule)	29	999999999999999999999999999999999999999
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through line 27) IISSISSIPPI COM illing composite, Mississippi comp Composite returr Less Mississippi	POSITE TAXABLE INCOME complete lines 29 through 32 osite net income (loss) (from Form 84-131) i filing adjustment (attach schedule) composite net operating loss deduction (from Form 84-155, line 2) posite net taxable income (loss) (line 29 minus line 30 and line 31;	29	999999999999999999999999999999999999999
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