



Mississippi Direct Accounting Income Statement 2013



FEIN _____

Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

INCOME	(ROUND TO THE NEAREST DOLLAR)
1 Gross receipts or sales _____	.00
Less: returns and allowances (_____)	1 _____
2 Cost of goods sold and/or operations (attach schedule)	2 _____
3 Gross profit (line 1 minus line 2)	3 _____
4 Dividends (attach schedule)	4 _____
5 Interest	5 _____
6 Gross rents	6 _____
7 Gross royalties	7 _____
8 Allocable capital gain (attach schedule)	8 _____
9 Allocable net gain (loss) (attach schedule)	9 _____
10 Other income (loss) (attach schedule)	10 _____
11 Total income (add line 3 through line 10)	11 _____

DEDUCTIONS	
12 Compensation of officers	12 _____
13 Salaries and wages	13 _____
14 Repairs	14 _____
15 Bad debts	15 _____
16 Rents	16 _____
17 Taxes (attach schedule)	17 _____
18 Interest	18 _____
19 Contributions	19 _____
20a Total depreciation 20a _____	.00
20b Depreciation claimed on return 20b _____	.00
21 Depreciation balance claimed (line 20a minus line 20b)	21 _____





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22 Depletion	22	.00
23 Advertising	23	.00
24 Pension, profit-sharing plans, etc.	24	.00
25 Employee benefit programs	25	.00
26 Other deductions (attach schedule)	26	.00
27 Total deductions (add line 12 through line 19 and line 21 through line 26)	27	.00

NET INCOME

28 Net direct income (loss) (line 11 minus line 27)	28	.00
29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	.00
30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	.00
31 Net income (loss) (line 28 plus line 29 minus line 30; enter on Form 84-122, line 25)	31	.00

GROSS PROFIT

Only multistate construction contractors complete lines 32 through 46

32 Gross receipts or gross sales from jobs in Mississippi	32	.00
33 Adjustments (attach schedule)	33	.00
34 Direct cost from jobs in Mississippi	34	.00
35 Mississippi gross profit (line 32 plus line 33 minus line 34)	35	.00

ADD: NON-ALLOCABLE BUSINESS INCOME

36 Total company non-allocable business income (attach schedule)	36	.00
37 Total Mississippi sales (line 32 plus other Mississippi business income)	37	.00
38 Total company sales (total sales from jobs and other business income)	38	.00
39 Ratio (divide line 37 by line 38)	39	_____ %
40 Mississippi non-allocable business income (multiply line 36 by line 39)	40	.00





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DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES

41	Total company non-allocable general and administrative expenses (attach schedule)	41	_____	.00
42	Mississippi direct cost	42	_____	.00
43	Total company direct cost	43	_____	.00
44	Ratio (divide line 42 by line 43)	44	_____ . _____	%
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	_____	.00
46	Net income (Loss) (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46	_____	.00



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11 Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

INCOME (ROUND TO THE NEAREST DOLLAR)

14						
15	1	Gross receipts or sales	9999999999			
16						
17		Less: returns and allowances	(9999999999)	1		9999999999
18						
19	2	Cost of goods sold and/or operations (attach schedule)		2		9999999999
20						
21	3	Gross profit (line 1 minus line 2)		3		9999999999
22						
23	4	Dividends (attach schedule)		4		9999999999
24						
25	5	Interest		5		9999999999
26						
27	6	Gross rents		6		9999999999
28						
29	7	Gross royalties		7		9999999999
30						
31	8	Allocable capital gain (attach schedule)		8		9999999999
32						
33	9	Allocable net gain (loss) (attach schedule)		9		9999999999
34						
35	10	Other income (loss) (attach schedule)		10		9999999999
36						
37	11	Total income (add line 3 through line 10)		11		9999999999

DEDUCTIONS

40						
41	12	Compensation of officers		12		9999999999
42						
43	13	Salaries and wages		13		9999999999
44						
45	14	Repairs		14		9999999999
46						
47	15	Bad debts		15		9999999999
48						
49	16	Rents		16		9999999999
50						
51	17	Taxes (attach schedule)		17		9999999999
52						
53	18	Interest		18		9999999999
54						
55	19	Contributions		19		9999999999
56						
57	20a	Total depreciation	20a	9999999999		
58						
59	20b	Depreciation claimed on return	20b	9999999999		
60						
61	21	Depreciation balance claimed (line 20a minus line 20b)		21		9999999999



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12 22 Depletion	22	9999999999	
14 23 Advertising	23	9999999999	
16 24 Pension, profit-sharing plans, etc.	24	9999999999	
18 25 Employee benefit programs	25	9999999999	
20 26 Other deductions (attach schedule)	26	9999999999	
22 27 Total deductions (add line 12 through line 19 and line 21 through line 26)	27	9999999999	

24 NET INCOME

26 28 Net direct income (loss) (line 11 minus line 27)	28	9999999999	
28 29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999	
31 30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	9999999999	
34 31 Net income (loss) (line 28 plus line 29 minus line 30; enter on Form 84-122, line 25)	31	9999999999	

36 GROSS PROFIT

38 Only multistate construction contractors complete lines 32 through 46

40 32 Gross receipts or gross sales from jobs in Mississippi	32	9999999999	
42 33 Adjustments (attach schedule)	33	9999999999	
44 34 Direct cost from jobs in Mississippi	34	9999999999	
46 35 Mississippi gross profit (line 32 plus line 33 minus line 34)	35	9999999999	

48 ADD: NON-ALLOCABLE BUSINESS INCOME

50 36 Total company non-allocable business income (attach schedule)	36	9999999999	
52 37 Total Mississippi sales (line 32 plus other Mississippi business income)	37	9999999999	
54 38 Total company sales (total sales from jobs and other business income)	38	9999999999	
56 39 Ratio (divide line 37 by line 38)	39	99.9999	
58 40 Mississippi non-allocable business income (multiply line 36 by line 39)	40	9999999999	



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DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES

13	41	Total company non-allocable general and administrative expenses (attach schedule)	41	9999999999
15	42	Mississippi direct cost	42	9999999999
17	43	Total company direct cost	43	9999999999
19	44	Ratio (divide line 42 by line 43)	44	99.9999
21	45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	9999999999
23	46	Net income (Loss) (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46	9999999999