Mississippi ome Apportionment Schedule

	Business Income Apportionment Schedule
FEIN	2013

PART I: COMPUTATION OF APPORTIONMENT F			(ROUND TO FOUR DECIMAL PLACES)		
	A Total Mississippi	B Total Everywhere	C Mississippi Ratio		
1 Property factor					
5					
a Beginning of taxable year			-		
b End of taxable year					
b End of taxable year		+	-		
c Total (line 1a plus line 1b)					
d Average net book value of assets			-		
(divide line 1c by two)					
e Rental property (enter annual rental					
property multiplied by eight)					
f Total (line 1d plus line 1e)					
g Mississippi property factor (line 1f, column A divided by line 1f, column B)			. %		
2 Payroll factor					
(line 2, column A divided by line 2, column B)			%		
3 Sales factor					
(line 3, column A divided by line 3, column B			%		
PART II: APPLICATION OF APPORTIONMENT FA	ACTORS (CHECK ONE)				
Retailing, renting, servicing, merchandising or wholesaling		or (from part I, line 3, column C) on Form 84-122, line 21)	%		
wholesaling	(enterratio	011 F0111 84-122, line 21)			
Manufacturers that call principally at ratail					
Manufacturers that sell principally at retail 5a Property factor (from	part L line 1g. column C)	%			
		/%			
	5b Payroll factor (from part I, line 2, column C) % 5c Subtotal (line 5a plus line 5b) %				
5d Average (divide line 5					
5e Sales factor (from par					
oc Gales laster (nom par	t i, into o, column o				
5f Total (line 5d plus Lin	e 5e)	%			
o. Total (o o piuo 2	3 33)				
	5a Weighted	average (divide line 5f by two)	%		
		o on Form 84-122, line 21)			
Financial institutions, pipelines or manufacturers					
that sell principally at wholesale					
6a Property factor (from		%			
6b Payroll factor (from pa	•	%			
6c Sales factor (from par	t I, line 3, column C)	%			
6d Total (add lines 6a, 6l	and 6c)	%			
	6e Average (divide line 6d by three)	%		
	(enter ratio	o on Form 84-122, line 21)			
Airlines, motor carriers, express companies, telephone and telegraph companies		nula required (attach schedule atio on Form 84-122, line 21)	07		
Leichnone and relegiatin companies	and enter to	200 5111 61111 04-122, IIIIC 21 <i>)</i>	%		

Form 84-125-13-3-1-000 (Rev. 09/13). 06 07 08 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 54 55 56 57 58 59 60 61 62 63 12 12 12 12 12 12 12 12 12 12 12 12 12	64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 <u>79 8</u>
Mississippi	

Business Income Apportionment Schedule 2013

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EIN	99999999		21	013			
PA	RT I: COMPUTATION OF APPORTIONMENT FA	CTORS				(ROUND TO FOUR DECIM	AL PLAC
	INTERIOR OF ALL OKTIONIER TA	A Total	Missi	ssippi	B Total Everywhere	C Mississippi Ra	
Pr	operty factor						
á	Beginning of taxable year	99	99	999999	9999999999		
ŀ	End of taxable year	0.0	00	999999	999999999		
L	End of taxable year	99	99:	999999	999999999		
(: Total (line 1a plus line 1b)	99	99	999999	999999999		
(Average net book value of assets						
	(divide line 1c by two)	99	99	999999	999999999		
e	Rental property (enter annual rental						
	property multiplied by eight)	99	99	999999	999999999		
f	Total (line 1d plus line 1e)	00	00	999999	999999999		
,	Mississippi property factor (line 1f, column A	99	99:	999999	999999999		
١	divided by line 1f, column B)					99.9	999
Pa	yroll factor						
	ne 2, column A divided by line 2, column B)	99	99	999999	999999999	99.9	999
Sa	les factor						
(liı	ne 3, column A divided by line 3, column B	99	99	999999	999999999	99.9	999
D.4	DT II. APPLICATION OF APPOPULATION FAIR	TODO (OU	50 1/	OVE,			
PA	RT II: APPLICATION OF APPORTIONMENT FAC	TORS (CH	ECK	ONE)			
	Retailing, renting, servicing, merchandising or		4	Sales factor (fr	om part I, line 3, column C)	99.9	999
	wholesaling		7		Form 84-122, line 21)		
	Manufacturers that sell principally at retail						
	5a Property factor (from page 1				99.9999		
	5b Payroll factor (from par		umn	C)	99.9999		
	5c Subtotal (line 5a plus lin				99.9999		
	5d Average (divide line 5c 5e Sales factor (from part		mn C	``	99.9999 99.9999		
	Se Sales factor (from part	i, iirie 3, colu	IIIII C	•)	99.9999		
	5f Total (line 5d plus Line	5e)			99.9999		
			5g		rage (divide line 5f by two)	99.9	999
				(enter ratio on	Form 84-122, line 21)		
	Financial institutions, pipelines or manufacturers that sell principally at wholesale						
	that sell principally at wholesale			nn C)	99.9999		
		Property factor (from part I, line 1g, column C) By Payroll factor (from part I, line 2, column C)			99.9999		
		Sc Sales factor (from part I, line 3, column of			99.9999		
	6d Total (add lines 6a, 6b	and 6c)			99.9999		
			6e Average (divide line 6d by three)			99.9	999
				(enter ratio on	Form 84-122, line 21)		
X Airlines, motor carriers, express companies,			7		on Form 84-122, line 21)		000
telephone and telegraph companies				and enter ratio	OIT I OITH 04-122, IIIIC 21)	99.9	999