

Mississippi
MS **Nonbusiness Income Worksheet**

Tax Year Beginning
m m d d y y y y

Tax Year Ending
m m d d y y y y

FEIN

DIRECTLY ALLOCABLE ITEMS	ALLOCABLE GROSS INCOME (LOSS)		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Mississippi	Column C Everywhere	Column D Mississippi	Column E Everywhere <small>(Column A Less Column C)</small>	Column F Mississippi <small>(Column B Less Column D)</small>
1a.						
b.						
c.						
d.						
e.						
f.						
g.						
h.						
i.						
2. NET NON-BUSINESS INCOME (LOSS)						
(Enter Column E Total on Form 84-122, Line 19. Enter Column F Total on Form 84-122, Line 23.)						