

Mississippi lule

844011331000	Tax Credit Summary Sched
844011331000	2013

Total income tax credit available for next year (total amounts in column G)

FEIN			20			(*Carryover N	lot Available)		
-			TAV CDE	DIT COI	DE 6				
CODE		CREDIT	TAX CRE	_		CREDIT			
* 02	Dramium Dataliatary			CODE 17		CKEDII			
* 03	Premium Retaliatory			18	Import Credit				
* 04	Finance Company Pr	•		19	Land Donation				
05	Advanced Technolog Jobs Tax	Jy / Enterprise Zone		21	Broadband Techi Brownfield Credit				
	National or Regional	Llaadawartara		22					
06 07	Research and Develo			23	Airport Cargo Ch	arges nvestment Tax Credit			
08	Employer Child / Dep	·		24	Alternative Energ				
09	Basic Skills Training			25		Jy Jobs			
10	Reforestation	or Retraining		+	Child Adoption	re Rehabilitation (Att	ach Ctatement\		
* 11	Gambling License Fe	20		26		ting refund in lieu of 1			
* 12	Financial Institution J			* 27		ting retund in fied of 1	u-year carrytorward		
					Long Term Care				
13	Mississippi Revenue			28	New Markets	las ca atas a at			
14	Ad Valorem Inventor		29	Biomass Energy					
15	Export Port Charges			30	Wildlife Land Use				
16	Insurance Guaranty			* 50	Bank Share				
DART	L EDANGUIGE TAY	ODEDITO (OODEO 40 4	10.410.50						
	_	CREDITS (CODES 16, 1							
A CODE	B CREDIT	CREDIT RECEIVED	D *CREDIT		E	F CREDIT	G		
	EARNED THIS YEAR	FROM PASS- THROUGH ENTITY	CARRYOVE FROM PRIO YEAR	-	CREDIT USED THIS YEAR	EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)		
				_					
	Il franchise tax credit u e 1, line 3)	sed this year (total colum	nn E; enter on Form	84-105			.00.		
2 Tota	I franchise tax credit a	vailable for next year (tot	al amounts in colum	nn G)	2		.00		
PART	II: INCOME TAX CRE	DITS							
Α	В	С	D		E	F	G		
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVE FROM PRIO YEAR		CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)		
				_					
				_					
on F		ed this year (composite one 7; if more than three i			3		.00		



₀₈FEIN

84.401-13-3-1-000 (Rev. 09/13). 80.9 10 11 12 13 14 18 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 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 Mississippi Tax Credit Summary Schedule 84.4011331000

(*Carryover Not Available)

		TAX CREDIT COD	ES			
ODE	CREDIT	CODE		CREDIT		
02	Premium Retaliatory	17		Import Credit		
603	Finance Company Privilege	18		Land Donation		
' 04	Advanced Technology / Enterprise Zone	19		Broadband Technology		
05	Jobs Tax	21		Brownfield Credit		
06	National or Regional Headquarters	22		Airport Cargo Charges		
07	Research and Development Skills	23		Manufacturer's Investment Tax Credit		
08	Employer Child / Dependent Care	24		Alternative Energy Jobs		
09	Basic Skills Training or Retraining	25		Child Adoption		
10	Reforestation	26		Historic Structure Rehabilitation (Attach Statement)		
11	Gambling License Fee		Х	Check if requesting refund in lieu of 10-year carryforward		
12	Financial Institution Jobs	* 27		Long Term Care		
13	Mississippi Revenue Bond Service	28		New Markets		
14	Ad Valorem Inventory	29		Biomass Energy Investment		
15	Export Port Charges	30		Wildlife Land Use		
16	Insurance Guaranty	* 50		Bank Share		

C	A	CREDIT EARNED	CREDIT RECEIVED FROM PASS-	*CREDIT CARRYOVER	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS	G CREDIT CARRYOVER
	THIS YEAR	THROUGH ENTITY FROM PRIOR YEAR	IIIIO I LAN	YEAR	AVAILABLE FOR NEXT YEAR (B+C+D-E-F)		
9	9	999999999	9999999999	999999999	9999999999	9999999999	9999999999
9	9	999999999	9999999999	999999999	9999999999	999999999	9999999999
9	9	999999999	9999999999	999999999	999999999	9999999999	9999999999
		franchise tax credit us 1, line 3)	ed this year (total columi	n E; enter on Form 84-105,	1	9!	999999999
2	Total f	franchise tax credit av	ailable for next year (tota	al amounts in column G)	2	9:	99999999

	Α	В	С	D	E	F	G	
CC	ODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVEI AVAILABLE FOR NEXT YE. (B+C+D-E-F	E AR
9	9	9999999999	9999999999	999999999	9999999999	999999999	99999999	300
٦.								,,,,
9	9	999999999	9999999999	999999999	999999999	9999999999	99999999	999
9:	9	9999999999	9999999999	9999999999	9999999999	9999999999	99999999	999
			d this year (composite on		3	9:	999999999	9
		., .	ne 7; if more than three in	come tax credits taken,				
	see ins	structions, Form 84-1	00)					
1	Total ii	ncome tax credit ava	ilable for next year (total	amounts in column G)	4	9:	999999999	}