



MS

Mississippi Tax Credit Summary Schedule 2012

FEIN _____

(* Carryover not Available)

TAX CREDIT CODES			
CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	17	Import Credit
* 03	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	<input type="checkbox"/> 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

PART I: FRANCHISE TAX CREDITS (Codes 16, 19 and 50)

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D * CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

1. Total Franchise Tax Credit Used This Year (Total Column E)
(Enter on Form 84-105, Page 1, Line 3) _____
2. Total Franchise Tax Credit Available for Next Year
(Total Amounts in Column G) _____

PART II: INCOME TAX CREDITS

A CODE	B CREDIT EARNED	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D * CREDIT CARRYOVER FROM PRIOR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

3. Total Income Tax Credit Used This Year (Total Column E)
(Enter on Form 84-105, Page 1, Line 7) _____
4. Total Income Tax Credit Available for Next Year
(Total Amounts in Column G) _____