



Mississippi Tax Credit Summary Schedule 2015

(* Carryover Not Available)

08 SSN 999999999

11 FEIN 999999999

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	18	Land Donation
*03	Finance Company Privilege	19	Broadband Technology
*04	Advanced Technology/enterprise Zone	21	Brownfield Credit
05	Jobs Tax	22	Airport Cargo Charges
06	National or Regional Headquarters	23	Manufacturer's Investment Tax Credit
07	Research and Development Skills	24	Alternative Energy Jobs
08	Employer Child / Dependent Care	25	Child Adoption
09	Basic Skills Training or Retraining	26	Historic Structure Rehabilitation (Attach Statement)
10	Reforestation		<input checked="" type="checkbox"/> Check if requesting refund in lieu of 10-year carryforward
*11	Gambling License Fee	*27	Long Term Care
*12	Financial Institution Jobs	28	New Markets
13	Mississippi Revenue Bond Service	29	Biomass Energy Investment
14	Ad Valorem Inventory	30	Wildlife Land Use
15	Export Port Charges	31	Prekindergarten Credit
16	Insurance Guaranty	32	Headquarters Relocation Credit
17	Import Credit	33	Veterans Employee Credit
		*50	Bank Share

INCOME TAX CREDITS

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)
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41	99	9999999999	9999999999	9999999999	9999999999	9999999999
42	99	9999999999	9999999999	9999999999	9999999999	9999999999
43	99	9999999999	9999999999	9999999999	9999999999	9999999999
44	99	9999999999	9999999999	9999999999	9999999999	9999999999
45	99	9999999999	9999999999	9999999999	9999999999	9999999999
46	99	9999999999	9999999999	9999999999	9999999999	9999999999
47	99	9999999999	9999999999	9999999999	9999999999	9999999999

49 1 Total income tax credit used this year (total column E; enter on Form 80-105, line 19
or Form 80-205, line 21 or Form 81-110, line 4) 1 9999999999

52 2 Total income tax credit available for next year (total column G) 2 9999999999

54 3 If code 25 is selected, enter adoptee SSN(s) here 9999999999

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