



# Mississippi Tax Credit Summary Schedule 2017

(\* Carryover Not Available)

08 SSN 999999999

11 FEIN 999999999

### TAX CREDIT CODES

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

### 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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