



Mississippi Tax Credit Summary Schedule 2018

(* Carryover Not Available)

SSN 999999999

FEIN 999999999

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	21	Brownfield Credit
*03	Finance Company Privilege	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	Historic Structure Rehabilitation (Attach Statement)
09	Basic Skills Training or Retraining (Repealed July 1, 2016)		<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	34	Charitable Contribution Credit
18	Land Donation	35	Foster Care Charitable Credit
19	Broadband Technology	*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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99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

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

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

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

4 If code 34 or 35 is selected, enter name of charitable organization here X9X9X9X9X9X9X9X9X9X9
 (attach statement if needed) X9X9X9X9X9X9X9X9X9X9