



# Mississippi Direct Accounting Income Statement 2021

09 FEIN 999999999

11 Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

**INCOME** **(ROUND TO THE NEAREST DOLLAR)**

14				
15	1 Gross receipts or sales	9999999999		
16				
17	17 Less: returns and allowances	9999999999	1	9999999999
18				
19	2 Cost of goods sold and/or operations (attach schedule)		2	9999999999
20				
21	3 Gross profit (line 1 minus line 2)		3	9999999999
22				
23	4 Dividends (attach schedule)		4	9999999999
24				
25	5 Interest		5	9999999999
26				
27	6 Gross rents		6	9999999999
28				
29	7 Gross royalties		7	9999999999
30				
31	8 Allocable capital gain (attach schedule)		8	9999999999
32				
33	9 Allocable net gain (loss) (attach schedule)		9	9999999999
34				
35	10 Other income (loss) (attach schedule)		10	9999999999
36				
37	<b>11 Total income</b> (add line 3 through line 10)		<b>11</b>	<b>9999999999</b>

**DEDUCTIONS**

40				
41	12 Compensation of officers		12	9999999999
42				
43	13 Salaries and wages		13	9999999999
44				
45	14 Repairs		14	9999999999
46				
47	15 Bad debts		15	9999999999
48				
49	16 Rents		16	9999999999
50				
51	17 Taxes (attach schedule)		17	9999999999
52				
53	18 Interest		18	9999999999
54				
55	19 Contributions		19	9999999999
56				
57	20a Total depreciation	20a		9999999999
58				
59	20b Depreciation claimed on return	20b		9999999999
60				
61	21 Depreciation balance claimed (line 20a minus 20b)		21	9999999999



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12 22 Depletion	22	9999999999
14 23 Advertising	23	9999999999
16 24 Pension, profit-sharing, plans, etc.	24	9999999999
18 25 Employee benefit programs	25	9999999999
20 26 Other deductions (attach schedule)	26	9999999999
22 27 <b>Total deductions</b> (add line 12 through line 19 and line 21 through line 26)	27	9999999999

**NET INCOME**

26 28 Net direct income (loss) (line 11 minus line 27)	28	9999999999
28 29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	9999999999
31 30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	9999999999
34 31 <b>Net income (loss)</b> (line 28 plus line 29 minus line 30; enter on Form 83-122, line 23)	31	9999999999

**GROSS PROFIT**

**Only multistate construction contractors complete lines 32 through 46**

40 32 Gross receipts or gross sales from jobs in Mississippi	32	9999999999
42 33 Adjustments (attach schedule)	33	9999999999
44 34 Direct cost from jobs in Mississippi	34	9999999999
46 35 <b>Mississippi gross profit</b> (line 32 plus line 33 minus line 34)	35	9999999999

**ADD: NON-ALLOCABLE BUSINESS INCOME**

50 36 Total company non-allocable business income (attach schedule)	36	9999999999
52 37 Total Mississippi sales (line 32 plus other Mississippi business income)	37	9999999999
54 38 Total company sales (total sales from jobs and other business income)	38	9999999999
56 39 Ratio (divide line 37 by line 38)	39	999.9999
58 40 Mississippi non-allocable business income (multiply line 36 by line 39)	40	9999999999



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**DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES**

13	41	Total company non-allocable general and administrative expenses (attach schedule)	41	9999999999
15	42	Mississippi direct cost	42	9999999999
17	43	Total company direct cost	43	9999999999
19	44	Ratio (divide line 42 by line 43)	44	999.9999
21	45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	9999999999
23	46	<b>Net income (loss)</b> (line 35 plus line 40 minus line 45; enter on Form 83-122, line 23)	46	9999999999