

Mississippi Tax Credit Summary Schedule 2022

(* Carryover Not Available)

09 SSN 999999999

11 FEIN 999999999

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	24	Alternative Energy Jobs
*03	Finance Company Privilege	25	Child Adoption
05	Jobs Tax	26	Historic Structure Rehabilitation (Attach Statement)
06	National or Regional Headquarters	*27	Long Term Care
07	Research and Development Skills	28	New Markets
08	Employer Child / Dependent Care	29	Biomass Energy Investment
10	Reforestation	30	Wildlife Land Use
*11	Gambling License Fee	31	Prekindergarten Credit
*12	Financial Institution Jobs	32	Headquarters Relocation Credit
13	Mississippi Revenue Bond Service	34	Qualifying Charitable Contribution Credit Approved by DOR
14	Ad Valorem Inventory	35	Qualifying Foster Care Charitable Credit Approved by DOR
15	Export Port Charges	36	Business Contributions to Eligible Charitable Organizations
16	Insurance Guaranty	37	Endowment Fund Charitable Credit
17	Import Credit	38	Inland Water Transportation
18	Land Donation	39	Pregnancy Resource Charitable Contribution Credit
19	Broadband Technology	40	Railroad Infrastructure Tax Credit
21	Brownfield Credit	*41	Blood Donation
22	Airport Cargo Charges	*50	Bank Share
23	Manufacturing Investment Tax Credit		

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)
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 20 or Form 80-205, line 22)				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, 35, 36 or 39 is selected, enter name of charitable organization (attach statement if needed)			X9X9X9X9X9X9X9X9X9X9		
				X9X9X9X9X9X9X9X9X9X9		