



Mississippi
Corporate Income and Franchise Tax Return
2023

08 Tax Year Beginning 99999999

Tax Year Ending 99999999

10 FEIN 999999999

Mississippi Secretary of State ID 9999999999

12 Legal Name and DBA	CHECK ALL THAT APPLY	CHECK ONE
13 X9X		
14 Address		
15 X9X	<input checked="" type="checkbox"/> Amended Return	<input checked="" type="checkbox"/> 100% Mississippi
16		
17 X9X		
18 City State Zip +4	<input checked="" type="checkbox"/> Final Return	<input checked="" type="checkbox"/> Multistate Apportioning
19 X9X9X9X9X9X9X9X9X9X9 XX 999999999		
20		
21 County Code 99 NAICS Code 999999	<input checked="" type="checkbox"/> Non Profit	<input checked="" type="checkbox"/> Multistate Direct Accounting

FRANCHISE TAX (ROUND TO THE NEAREST DOLLAR)

24	1	Taxable capital (from Form 83-110, line 18)	1	9999999999
25	2	Franchise tax (minimum tax \$25)	<input checked="" type="checkbox"/> Fee-In-Lieu 2	9999999999
26	3	Franchise tax credit (from Form 83-401, line 1)	3	9999999999
27	4	Net franchise tax due (line 2 minus line 3)	4	9999999999

INCOME TAX

34	<input checked="" type="checkbox"/>	Combined income tax return (enter FEIN of reporting corporation)	9999999999	
35	5	Mississippi net taxable income (from Form 83-122, line 30 or Form 83-310, line 5, column C)	5	9999999999
36	6	Income tax	6	9999999999
37	7	Income tax credits (from Form 83-401, line 3 or Form 83-310, line 5, column B)	7	9999999999
38	8	Net income tax due (line 6 minus line 7)	8	9999999999

PAYMENTS AND TAX DUE

45	9	Total franchise and income tax (line 4 plus line 8)	9	9999999999
46	10	Overpayments from prior year	10	9999999999
47	11	Estimated tax payments and payment with extension	11	9999999999
48	12	Credit for tax paid on an electing Pass-Through Entity Tax Return (from Form 84-161, line 3D; must attach K-1(s) received from electing pass-through entities)	12	9999999999
49	13	Total payments (line 10 plus line 11 and line 12)	13	9999999999
50	14	Net total franchise tax and/or income tax (line 9 minus line 13)	14	9999999999
51	15	Interest and penalty on underestimated income tax payments (from Form 83-305, line 19)	15	9999999999
52	16	Late payment interest	16	9999999999



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17	Late payment penalty	17	9999999999
18	Late filing penalty (minimum income tax penalty \$100)	18	9999999999
19	Total balance due (if line 9 is larger than line 13, add line 14 through line 18)	19	9999999999
20	Total overpayment (if line 13 is larger than line 9 plus line 15, subtract line 9 and line 15 from line 13)	20	9999999999
21	Overpayment credited to next year (from line 20)	21	9999999999
22	Overpayment to be refunded (line 20 minus line 21)	22	9999999999

PART I: CORPORATE INFORMATION

1 Is this a publicly traded corporation? Yes If yes, under what symbol? 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X No

2 If final return, enter reason and date effective: 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X Date 99999999

3 If the corporation has been sold, merged, or converted to a Single-Member LLC (SMLLC), complete the following: Name, address and FEIN of the new existing corporation or owner of the SMLLC:
9X FEIN 999999999

4 If amended return, check reason. Mississippi Correction Federal Correction Other 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

5 Check if the company has been audited by the IRS. If the company has been audited, what year(s) are involved? 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

6 Principal business activity in Mississippi 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X 6a County location in Mississippi XXXXXXXXXXXXXXXXXXXX

7 Principal product or service in Mississippi 9X

8 Contact person for this return 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X 8a Location and phone number 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

PART II: CORPORATE OFFICER INFORMATION

List the owners, officers, directors or partners who have a responsibility in the fiscal management of the organization.

OFFICER NAME AND TITLE	SSN	ADDRESS	OWNERSHIP PERCENTAGE
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999

