



Mississippi Net Taxable Income Schedule 2023

FEIN 999999999

R&D Expense Election

Bonus Depreciation Election

COMPUTATION OF MISSISSIPPI NET TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

1 Federal taxable income (loss) before net operating loss deductions and special deductions (from federal Form 1120, page 1, line 28. If multistate direct accounting, enter zero and skip to line 23) 1 9999999999

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

2 State, local or foreign government taxes based on income 2 9999999999

3 Interest on obligations of other states or political subdivisions (net of expenses) 3 9999999999

4 Depletion expense in excess of cost 4 9999999999

5 Federal capital loss carryover deduction 5 9999999999

6 Federal special depreciation allowance 6 9999999999

7 Other additions required by law (attach schedule) 7 9999999999

8 Total additions (add line 2 through line 7) 8 9999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

9 Interest on obligations of the United States (net of expenses) 9 9999999999

10 Wages reduced on federal return for federal employment tax credits 10 9999999999

11 Income (loss) from partnership, S corporation or trust 11 9999999999

12 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 12 9999999999

13 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 13 9999999999

14 Other deductions (attach schedule) 14 9999999999

15 Total deductions (add line 9 through line 14) 15 9999999999

APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

If 100% Mississippi, complete line 16 then skip to page 2, line 20

16 Adjusted federal income (loss) (line 1 plus line 8 minus line 15) 16 9999999999

17 Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2) 17 9999999999

18 Apportionable business income (loss) (line 16 minus line 17) 18 9999999999

19 Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II) 19 999.9999

Sales retail Manufacturers retail Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions) Special Formula



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09 FEIN 999999999

11 APPORTIONMENT / ALLOCATION

12	20	Mississippi apportioned income(loss)(if 100% Mississippi, enter line 16, otherwise, multiply line 18 by line 19)	20	99999999999	12
13					13
14					14
15	21	Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	99999999999	15
16					16
17					17
18	22	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)	22	99999999999	18
19					19
20					20
21	23	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 83-124, page 2, line 31 and/or page 3, line 46)	23	99999999999	21
22					22
23					23
24	24	Adjustments related to Mississippi tax credits claimed	24	99999999999	24
25					25
26	25	Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	99999999999	26
27					27
28	26	Other adjustments (attach schedule)	26	99999999999	28
29					29

30 MISSISSIPPI TAXABLE INCOME

31					31
32	27	Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	99999999999	32
33					33
34	28	Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	99999999999	34
35					35
36	29	Income exemption (attach schedule; if not applicable enter zero)	29	99999999999	36
37					37
38	30	Mississippi net taxable income (loss) (line 27 minus line 28 and line 29. Enter on Form 83-105, line 5; If filing combined, enter income (loss) on Form 83-310. If negative, enter zero on Form 83-105, line 5)	30	99999999999	38
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