



Mississippi Tax Credit Summary Schedule 2024

FEIN 9999999999

(*Carryover Not Available)

TAX CREDIT CODES

Table with 4 columns: CODE, CREDIT, CODE, CREDIT. Lists various tax credit codes and their descriptions such as Premium Retaliatory, Finance Company Privilege, Jobs Tax, etc.

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

Table with 7 columns: CODE, CREDIT EARNED THIS YEAR, CREDIT RECEIVED FROM PASS-THROUGH ENTITY, *CREDIT CARRYOVER FROM PRIOR YEAR, CREDIT USED THIS YEAR, CREDIT EXPIRED OR ALLOCATED THIS YEAR, CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F).

1 Total franchise tax credit used this year (total column E; enter on Form 83-105, page 1, line 3)
2 Total franchise tax credit available for next year (total amounts in column G)

PART II: INCOME TAX CREDITS

Table with 7 columns: CODE, CREDIT EARNED THIS YEAR, CREDIT RECEIVED FROM PASS-THROUGH ENTITY, *CREDIT CARRYOVER FROM PRIOR YEAR, CREDIT USED THIS YEAR, CREDIT EXPIRED OR ALLOCATED THIS YEAR, CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F).

3 Total income tax credit used this year (total column E; enter on Form 83-105, page 1, line 7 or Form 83-391, page 1, line 4 or Form 83-310, column B, line 5; if more than three income tax credits taken, see instructions, Form 83-100)
4 Total income tax credit available for next year (total amounts in column G)

5 If code 36, 39, 42, 43, or 45 is selected, enter the name of charitable organization (attach statement if needed)