



Mississippi Net Taxable Income Schedule 2021

FEIN 999999999

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

13	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)	9999999999
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STATE ADDITIONS TO FEDERAL TAXABLE INCOME

19	2	State, local or foreign government taxes based on income	9999999999
21	3	Interest on obligations of other states or political subdivisions (net of expenses)	9999999999
23	4	Depletion expense in excess of cost	9999999999
25	5	Federal capital loss carryover deduction	9999999999
27	6	Federal special depreciation allowance	9999999999
29	7	Other additions required by law (attach schedule)	9999999999
31	8	Total additions (add line 2 through line 7)	9999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

35	9	Interest on obligations of the United States (net of expenses)	9999999999
37	10	Wages reduced on federal return for federal employment tax credits	9999999999
39	11	Income (loss) from partnership, S corporation or trust	9999999999
41	12	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	9999999999
43	13	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	9999999999
46	14	Other deductions (attach schedule)	9999999999
48	15	Total deductions (add line 9 through line 14)	9999999999

APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

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

54	16	Adjusted federal income (loss) (line 1 plus line 8 minus line 15)	9999999999
56	17	Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2)	9999999999
58	18	Apportionable business income (loss) (line 16 minus line 17)	9999999999
60	19	Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II)	999.9999

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

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Mississippi

Net Taxable Income Schedule

2021

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APPORTIONMENT / ALLOCATION

20	Mississippi apportioned income(loss)(if 100% Mississippi, enter line 16, otherwise, multiply line 18 by line 19)	20	9999999999
21	Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	9999999999
22	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)	22	9999999999
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	9999999999
24	Adjustments related to Mississippi tax credits claimed	24	9999999999
25	Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	9999999999
26	Other adjustments (attach schedule)	26	9999999999

MISSISSIPPI TAXABLE INCOME

27	Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	9999999999
28	Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	9999999999
29	Income exemption (attach schedule; if not applicable enter zero)	29	9999999999
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	9999999999