Form 84-125-22-3-1-000 (Rev. 04/22) 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

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Mississippi Business Income Apportionment Schedule

2022

(ROUND TO FOUR DECIMAL PLACES) PART I: COMPUTATION OF APPORTIONMENT FACTORS 09 Total Mississippi B Total Everywhere C Mississippi Ratio 11 1 Property factor 12 a Beginning of taxable year 999999999 999999999 13 14 b End of taxable year 999999999 999999999 15 16 c Total (line 1a plus line 1b) 999999999 999999999 17 18 d Average net book value of assets (divide line 1c by two) 999999999 999999999 19 20 e Rental property (enter annual rental 999999999 999999999 property multiplied by eight) 21 22 f Total (line 1d plus line 1e) 999999999 999999999 23 g Mississippi property factor (line 1f, column A 24 24 divided by line 1f, column B) 999.9999 25 25 262 Payroll factor (line 2, column A divided by line 2, column B) 999999999 999999999 999.9999 27 27 28 Sales factor 999999999 999999999 (line 3, column A divided by line 3, column B) 999.9999 29 30 PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE) 31 32 32 999.9999 Χ Retailing, renting, servicing, merchandising or Sales factor (from part I, line 3, column C) 33 33 wholesaling (enter ratio on Form 84-122, line 21) 34 35 35 Manufacturers that sell principally at retail X 36 36 5a Property factor (from part I, line 1g, column C) 999.9999 37 37 Payroll factor (from part I, line 2, column C) 999.9999 38 38 5c Subtotal (line 5a plus line 5b) 999.9999 39 5d Average (divide line 5c by two) 999.9999 40 40 Sales factor (from part I, line 3, column C) 999.9999 41 42 42 Total (line 5d plus line 5e) 999.9999 43 43 44 44 45 45 Weighted average (divide line 5f by two) 999.9999 46 46 (enter ratio on Form 84-122, line 21) 47 48 48 Χ Financial institutions, pipelines or manufacturers that sell principally at wholesale 49 49 (for major medical or pharmaceutical suppliers, see instructions Form 84-100) 50 50 6a Property factor (from part I, line 1g, column C) 999.9999 51 51 Payroll factor (from part I, line 2, column C) 999.9999 52 Sales factor (from part I, line 3, column C) 999.9999 53 53 6d Total (add lines 6a, 6b and 6c) 999.9999 55 55 56 56 999,9999 6e Average (divide line 6d by three) 57 57 (enter ratio on Form 84-122, line 21) 58 59 59 X Airlines, motor carriers, express companies, Special formula required (attach schedule 60 60 and enter ratio on Form 84-122, line 21) telephone and telegraph companies 999.9999 62 16 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80