Form 84-401-22-3-1-000 (Rev. 07/22)

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Mississippi
Tax Credit Summary Schedule
2022

FEIN 999999999

(*Carryover Not Available)

TAX CREDIT CODES			
CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	24	Alternative Energy Jobs
*03	Finance Company Privilege	25	Child Adoption
05	Jobs Tax	26	Historic Structure Rehabilitation (Attach Statement)
06	National or Regional Headquarters	*27	Long Term Care
07	Research and Development Skills	28	New Markets
08	Employer Child / Dependent Care	29	Biomass Energy Investment
10	Reforestation	30	Wildlife Land Use
*11	Gambling License Fee	31	Prekindergarten Credit
*12	Financial Institution Jobs	32	Headquarters Relocation Credit
13	Mississippi Revenue Bond Service	34	Qualifying Charitable Contribution Credit Approved by DOR
14	Ad Valorem Inventory	35	Foster Care Charitable Credit
15	Export Port Charges	36	Business Contributions to Eligible Charitable Organizations
16	Insurance Guaranty	37	Endowment Fund Charitable Credit
17	Import Credit	38	Inland Water Transportation
18	Land Donation	39	Pregnancy Resource Charitable Contribution Credit
19	Broadband Technology	40	Railroad Infrastructure Tax Credit
21	Brownfield Credit	*41	Blood Donation
22	Airport Cargo Charges	*50	Bank Share
23	Manufacturing Investment Tax Credit		

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

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS-THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

1 Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3) 1 9999999999

2 Total franchise tax credit available for next year (total amounts in column G) 2 9999999999

PART II: INCOME TAX CREDITS

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS-THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

3 Total income tax credit used this year (enter total amount of credit from column E used by and passed through to all partners; composite and electing pass-through entities enter total amount on Form 84-105, page 1, line 8; if more than three income tax credits are taken, see instructions, Form 84-100) 3 9999999999

4 Total income tax credit available for next year (total amounts in column G) 4 9999999999

5 If code 36 or code 39 is selected, enter the name of charitable organization (attach statement if needed) X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X