Form 84-401-23-3-1-000 (Rev. 12/23)

844012331000

Mississippi
Tax Credit Summary Schedule
2023

FEIN 999999999

(*Carryover Not Available)

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	26	Historic Structure Rehabilitation (Attach Statement)
*03	Finance Company Privilege	*27	Long Term Care
05	Jobs Tax	28	New Markets
06	National or Regional Headquarters	29	Biomass Energy Investment
07	Research and Development Skills	30	Wildlife Land Use
08	Employer Child / Dependent Care	31	Prekindergarten Credit
10	Reforestation	32	Headquarters Relocation Credit
*11	Gambling License Fee	34	Qualifying Charitable Contribution Credit Approved by DOR
*12	Financial Institution Jobs	35	Qualifying Foster Care Charitable Credit Approved by DOR
13	Mississippi Revenue Bond Service	36	Business Contributions to Eligible Charitable Organizations
14	Ad Valorem Inventory	37	Endowment Fund Charitable Credit
15	Export Port Charges	38	Inland Water Transportation
16	Insurance Guaranty	39	Pregnancy Resource Charitable Contribution Credit
17	Import Credit	40	Railroad Infrastructure Tax Credit
18	Land Donation	*41	Blood Donation
19	Broadband Technology	42	Transitional Home Charitable Contribution Credit
21	Brownfield Credit	43	Low-Income Health Care Services Charitable Contribution Credit
22	Airport Cargo Charges	*44	Dependent Care Credit
23	Manufacturing Investment Tax Credit	45	Food Bank Charitable Contribution Credit
24	Alternative Energy Jobs	*50	Bank Share
25	Child Adoption		

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

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G 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 CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G 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 7; 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, 39, 42, 43, or 45 is selected, enter the name of charitable organization (attach statement if needed) X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X