Form 80-492-08-8-1-000 (Rev. 05/08)

80492088000

MISSISSIPPI
Income Tax Credit Summary Schedule
2008

SSN - -

Spouse SSN - -

(For additional information concerning limitations and eligibility, see the applicable code section listed below, Income Tax Regulations 1301-1308, or Instruction Booklet 80-100 available at our website - www.mstc.state.ms.us.)

Credit Codes

CODE	CREDITS
02	Premium Retalitory Tax Credit (Sec. 27-15-109)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)
04	***(Repealed)*** Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)
05	Jobs Tax Credit (Sec. 57-73-21)
06	National or Regional Headquarters Credit (Sec. 57-73-21)
07	Research and Development Skills Credit (Sec. 57-73-21)
08	Child/Dependent Care Credit (Sec. 57-73-23) ***(Employers only)***
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)
10	Reforestation Credit (Sec. 27-7-22.15)
11	**Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)**
12	Financial Institution Jobs Credit (Sec. 27-7-22.13)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)
14	Ad Valorem Inventory Tax Credit (Sec. 27-7-22-5)
15	Export Port Charges Credit (Sec. 27-7-22.7)

CODE	CREDITS
16	Guaranty Credit (Sec. 83-23-218)
17	Import Credit (Sec.27-7-22.23)
18	Land Donation Credit (Sec. 27-7- 22.21)
19	Broadband Technology Credit (Sec. 27-87-5)
20	Motion Picture Incentive Credit (Sec. 57-89-5)
21	BrownField Credit (Sec. 27-7-22.16)
22	Airport Cargo Charges Credit (Sec. 27-7-22-.5)
23	Manufacturer's Investment Tax Credit (Sec. 27-7-22-30)
24	Producer of Alternative Energy Job Credit (Sec. 27-7-22-28)
25	Child Adoption Credit (Sec. 27-7-21)
26	Historic Structure Rehabilitation Credit (Sec. 27-7-22)
27	Long Term Care Credit (Sec. 27-7-22.33)
28	New Markets Tax Credit (Sec. 57-105-1)
50	Bank Share Credit (Sec. 27-35-35)

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Round all amounts to the nearest dollar.

Schedule B of Credit Codes

▶ **Code:** ▶ **Code:**

A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)** A .00 A .00

B. Received from a Pass-Through Entity this Year **(Attach K-1s)** B .00 B .00

C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17) C .00 C .00

D. Total Available (Add Lines A through C) D .00 D .00

E. Used this Year (See Instructions for Limitations) ▶ **E** .00 ▶ **E** .00

F. Expired this Year (See Instructions for Limitations on Carryforwards) F .00 F .00

G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17) G .00 G .00

▶ **Code:** ▶ **Code:**

A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)** A .00 A .00

B. Received from a Pass-Through Entity this Year **(Attach K-1s)** B .00 B .00

C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17) C .00 C .00

D. Total Available (Add Lines A through C) D .00 D .00

E. Used this Year (See Instructions for Limitations) ▶ **E** .00 ▶ **E** .00

F. Expired this Year (See Instructions for Limitations on Carryforwards) F .00 F .00

G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17) G .00 G .00

H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, and Enter here and on Form 80-105, Line 26, or Form 80-205, Line 25). ▶ **H** .00