Form 80-908-07-3-1-000

MISSISSIPPI
Income Tax Credit Summary Schedule

Social Security Number

PART 1: CREDITS

(For additional information concerning limitations and eligibility, see the applicable code section listed below, Income Tax Regulations 1301-1308, or Instruction Booklet 83-100 available at our website - www.mstc.state.ms.us.)

Schedule B - Other Credits

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	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)
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
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 (House Bill 1599)
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 (House Bill 1549)
26	Historic Structure Rehabilitation Credit (Senate Bill 3067)
27	Long Term Care Credit (Senate Bill 2337)
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.

		Code:	Code:
A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)**	A		
B. Received from a Pass-Through Entity this Year **(Attach K-1s)**	B		
C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 01 - 04, 11, 12, 14, and 17)	C		
D. Total Available (Add Lines A through C)	D		
E. Used this Year (See Instructions for Limitations)	E		
F. Expired this Year (See Instructions for Limitations on Carryforwards)	F		
G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 01 - 04, 11, 12, 14, and 17)	G		

		Code:	Code:
A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)**	A		
B. Received from a Pass-Through Entity this Year **(Attach K-1s)**	B		
C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 01 - 04, 11, 12, 14, and 17)	C		
D. Total Available (Add Lines A through C)	D		
E. Used this Year (See Instructions for Limitations)	E		
F. Expired this Year (See Instructions for Limitations on Carryforwards)	F		
G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 01 - 04, 11, 12, 14, and 17)	G		

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