Form 83-310-03-8-1-000 (Rev. 08/03)

Mississippi
Summary of Net Income of Corporations

Year ☐☐☐☐

If a combined return is filed, one of the corporations in the combined group, usually the common parent (if eligible for inclusion), must be designated as the Reporting Corporation. Each corporation included in a combined return must file its own separate return (Form 83-105 and accompanying schedules) showing the computation of its Mississippi Taxable Income and Income Tax Credits (Form 83-401). Each eligible corporation's Mississippi Taxable Income or Loss is then included on this schedule (Form 83-310) and the income tax for the combined group is paid by the designated Reporting Corporation. The other members of a combined group do not remit any income tax on their separate return, but must complete Line 3, Form 83-105, listing the Reporting Corporation's name and FEIN. See the instructions for additional explanation.

Reporting Corporation reports the totals of Columns B and C on Form 83-105, Page 1, Lines 6 and 4, respectively. Other included corporations on Line(s) 2 below, report "zero" on Line 4, Page 1, Form 83-105. Reporting Corporation must attach this form (Form 83-310) to its Mississippi Income Tax Return.

The different credits must be totaled separately. The credit of one corporation cannot offset tax due from another corporation. The limits should be computed separately on Form 83-401 with only the allowable portion included on this schedule.

Reporting Corporation Name	FEIN

Mailing Address

City	State	ZIP + 4	Telephone
			( )

Column A Name of Corporation and Federal Employer Identification Number	**Column B** Credit Against Income Tax (From Form 83-401 of each includable corporation) **a. Ad Valorem Tax - Schedule A** **b. Other Credits - Schedule B**	**Column C** Net Income (Loss) (From Form 83-122 of each includable corporation)
	Round All Amounts to the Nearest Dollar	
1. Reporting Corporation	**a.**	
	b.	
2. Other Eligible and Included Corporations. Use Form 83-311 if additional space is needed.		
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
Name:	**a.**	
FEIN	**b.**	
3. **Total Columns B and C (Line 1 plus Line 2)** (Include totals from Form(s) 83-311) Enter total from Column B, Line a, on Form 83-105, Page1, Line 6a; and total from Column B, Line b, on Form 83-105, Page 1, Line 6b. Enter total of Column C on Form 83-105, Page 1, Line 4.	**a.**	
	b.	

Form 83-310-03-8-2-000 (Rev. 08/03)

Mississippi
Summary of Net Income of Corporations

Reporting Corporation Name	FEIN

Other Eligible and Included Corporations. Use Form 83-311 if additional space is needed.

Column A Name of Corporation and Federal Employer Identification Number	**Column B** Credit Against Income Tax (From Form 83-401 of each includable corporation) **a. Ad Valorem Tax - Schedule A** **b. Other Credits - Schedule B**	**Column C** Net Income (Loss) (From Form 83-122 of each includable corporation)
	Round All Amounts to the Nearest Dollar	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Name: FEIN	**a.** **b.**	
Total Columns B and C. Enter here and on Page 1 of this form.	**a.** **b.**	