

Mississippi Income Tax Credit Summary

Year

NAME	FEIN
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SCHEDULE A - AD VALOREM INVENTORY TAX CREDIT Code : 1 4

Attach Copies of County Tax Receipts

Location	Total Ad Valorem Taxes Paid During Year	Ad Valorem Taxes Attributable to Inventory	Limitation: Income Tax Attributable to This Location or Statutory Limit For This Year (see instructions)	Credit Allowed
Check if from additional attached schedules and enter totals <input type="checkbox"/>				
TOTALS Enter here and on Form 83-105, Page 1, Line 6a; Form 85-105, Page 1, Line 6a; Form 81-110, Page 1, Line 9; or Form 86-131, Line 1				

Schedule B - Other Credits

CODE	CREDITS
01	Financial Institution Jobs Credit (Sec. 27-7-22.13)
02	Premium Retailory Tax Credit (Sec. 27-15-121)
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)

CODE	CREDITS
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	Temporary Assistance for Needy Families (Sec. 27-7-22.1)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)
15	Export Port Charges Credit (Sec. 27-7-22.7)
16	Guaranty Credit (Sec. 83-23-218)

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. Partnerships, LLPs, LLCs, and S-Corporations not filing a Composite Return complete only Lines A & B. Round all amounts to the nearest dollar.

	Code: <input style="width: 50px;" type="text"/>		Code: <input style="width: 50px;" type="text"/>
A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)	A	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	A
B. Received from a Pass-Through Entity this Year (Attach K-1s)	B	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	B
C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, 12)	C	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	C
D. Total Available (Add Lines 1 through 3)	D	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	D
E. Used this Year (See Instructions for Limitations)	E	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	E
F. Expired this Year (See Instructions for Limitations on Carryforwards)	F	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	F
G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)	G	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	G

	Code: <input style="width: 50px;" type="text"/>		Code: <input style="width: 50px;" type="text"/>
A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)	A	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	A
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D. Total Available (Add Lines 1 through 3)	D	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	D
E. Used this Year (See Instructions for Limitations)	E	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	E
F. Expired this Year (See Instructions for Limitations on Carryforwards)	F	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	F
G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)	G	<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	G

H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B) Enter here and on Form 83-105, Page 1, Line 6b; Form 85-105, Page 1, Line 6b; Form 81-110, Page 1, Line 9; or Form 86-131, Line 2 H