

Mississippi Income Tax Credit Summary

YEAR

NAME

FEIN -

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 |
|----------|---|--|--|----------------|
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Check if from additional attached schedules and enter totals

TOTALS Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6a; Form 86-106, Page 1 Line 7a; or Form 85-131, Line 1.

Schedule B - Other Credits

| CODE | CREDITS | CODE | CREDITS |
|------|---|------|---|
| 02 | Premium Retailory Tax Credit (Sec. 27-15-109) | 14 | Ad Valorem Inventory Tax Credit (Must Attach Copies of County Tax Receipts) |
| 03 | Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9) | 15 | Export Port Charges Credit (Sec. 27-7-22.7) |
| 04 | Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22) | 16 | Guaranty Credit (Sec. 83-23-218) |
| 05 | Jobs Tax Credit (Sec. 57-73-21) | 17 | Import Credit (Sec.27-7-22.23) |
| 06 | National or Regional Headquarters Credit (Sec. 57-73-21) | 18 | Land Donation Credit (Sec. 27-7- 22.21) |
| 07 | Research and Development Skills Credit (Sec. 57-73-21) | 19 | Broadband Technology Credit (Sec. 27-87-5) |
| 08 | Child/Dependent Care Credit (Sec. 57-73-23) | 20 | Motion Picture Incentive Credit (Sec. 57-89-5) |
| 09 | Basic Skills Training or Retraining Credit (Sec. 57-73-25) | 21 | BrownField Credit |
| 10 | Reforestation Credit (Sec. 27-7-22.15) | 22 | Airport Cargo Charges Credit |
| 11 | Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177) | 23 | Manufacturer's Investment Tax Credit (Sec. 27-7-5) |
| 12 | Financial Institution Jobs Credit (Sec. 27-7-22.13) | 24 | Producer of Alternative Energy Job Credit (Sec. 27-7-5) |
| 13 | MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3) | | |

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

Code:

Code:

- A. Earned this Year by this Entity (**See Instructions and Provide Required Supporting Documents**)
- B. Received from a Pass-Through Entity this Year (**Attach K-1s**)
- C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02, 03, 04, 11, 12, and 14)
- D. Total Available (Add Lines A through C)
- E. Used this Year (See Instructions for Limitations)
- F. Expired this Year (See Instructions for Limitations on Carryforwards)
- G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 02, 03, 04, 11, 12, and 14)

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| A | | | | | | | |
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| C | | | | | | | |
| D | | | | | | | |
| E | | | | | | | |
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| A | | | | | | | |
| B | | | | | | | |
| C | | | | | | | |
| D | | | | | | | |
| E | | | | | | | |
| F | | | | | | | |
| G | | | | | | | |

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| G | | | | | | | |

H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B) Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6b; 86-106, Page 1, Line 7b; or Form 85-131, Line 2, Page 1, Line 6b; Form 85-105, Page 1, Line 6b; or Form 86-131, Line 2

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