Form 83-401-10-8-1-000 (Rev. 05/10)

Mississippi
Income/Franchise 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
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.

Credit Codes

CODE	CREDITS	CODE	CREDITS
02	Premium Retalitory Tax Credit (Sec. 27-15-109)	17	Import Credit (Sec.27-7-22.23)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)	18	Land Donation Credit (Sec. 27-7- 22.21)
04	Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)	19	Broadband Technology Credit (Sec. 27-87-5)
05	Jobs Tax Credit (Sec. 57-73-21)	21	BrownField Credit (Sec. 27-7-22.16)
06	National or Regional Headquarters Credit (Sec. 57-73-21)	22	Airport Cargo Charges Credit (Sec. 27-7-22-25)
07	Research and Development Skills Credit (Sec. 57-73-21)	23	Manufacturer's Investment Tax Credit (Sec. 27-7-22-30)
08	Child/Dependent Care Credit (Sec. 57-73-23)	24	Producer of Alternative Energy Job Credit (Sec. 27-7-22-28)
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)	25	Child Adoption Credit (Sec. 27-7-22.32)
10	Reforestation Credit (Sec. 27-7-22.15)	26	Historic Structure Rehabilitation Credit (Sec. 27-7-22.31)
11	**Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)**	27	Long Term Care Credit (Sec. 27-7-22-33)
12	Financial Institution Jobs Credit (Sec. 27-7-22.13)	28	New Markets Tax Credit (Sec. 57-105-1)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)	29	Biomass Energy Investment Tax Credit (Sec. 27-7-22.35)
		30	Wildlife Land Use Credit (House Bill 1716, 2010 Legislative Session)
15	Export Port Charges Credit (Sec. 27-7-22.7)	50	Bank Share Credit (Sec. 27-35-35)
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. 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.

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

		Income Tax Code:		Franchise Tax Code:
A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)**	A		A	
B. Received from a Pass-Through Entity this Year **(Attach K-1s)**	B		B	
C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02, 03, 04, 11, and 12)	C		C	
D. Total Available (Add Lines A through C)	D		D	
E. Used this Year (See Instructions for Limitations)	E		E	
F. Expired this Year (See Instructions for Limitations on Carryforwards)	F		F	
G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 02, 03, 04, 11, and 12)	G		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 86-106, Page 1, Line 7b, Form 81-110, Page 1, Line 9; or Form 85-131, Line 2.	H			

I. TOTAL AMOUNT USED THIS YEAR (Line E, Schedule B) Enter here and on Form 83-105 or 85-105, Page 1, Line 2b. I