

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.

Credits Codes

CODE	CREDITS
02	Premium Retaliatory Tax Credit (Sec. 27-15-109)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)
04	(Repealed) Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)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) (Employers only)
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 (Sec. 27-7-22.5)
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 (Sec. 27-7-22.25)
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 (Sec. 27-7-22.32)
26	Historic Structure Rehabilitation Credit (Sec. 27-7-22.31)
27	Long Term Care Credit (Sec. 27-7-22.33)
28	New Markets Tax Credit (Sec. 57-105-1)
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. 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