Form 83-105-23-8-1-000 (Rev. 11/23)

831052381000

Mississippi Corporate Income and Franchise Tax Return

2023

Tax Year Beginning	Tax Ye	Tax Year Ending			
FEIN	Mississippi Secretary of	mm dd yyyy Mississippi Secretary of State ID			
Legal Name and DBA	CHECK ALL THAT APPLY	CHECK ONE			
Address	Amended Return	100% Mississippi			
City State Zip +4	Final Return	Multistate Apportioning			
County Code NAICS Code	Non Profit	Multistate Direct Accounting			
FRANCHISE TAX	(ROUN	ID TO THE NEAREST DOLLAR)			
1 Taxable capital (from Form 83-110, line 18)	1	00			
2 Franchise tax (minimum tax \$25)	Fee-In-Lieu 2	00			
3 Franchise tax credit (from Form 83-401, line 1)	3	00			
4 Net franchise tax due (line 2 minus line 3)	4	00			
INCOME TAX					
Combined income tax return (enter FEIN of reporting corporation)					
5 Mississippi net taxable income (from Form 83-122, line 30 or Form 83-310 line 5, column C)	F	*00			
6 Income tax	6	00			
7 Income tax credits (from Form 83-401, line 3 or Form 83-310, line 5, colum	n B) 7	00			
8 Net income tax due (line 6 minus line 7)	8	.00			
PAYMENTS AND TAX DUE					
9 Total franchise and income tax (line 4 plus line 8)	9	00			
10 Overpayments from prior year	10	00			
11 Estimated tax payments and payment with extension	11	00			
12 Credit for tax paid on an electing Pass-Through Entity Tax Return (from Foline 3D; must attach K-1(s) received from electing pass-through entities)	orm 84-161, 12	-00			
13 Total payments (line 10 plus line 11 and line 12)	13	.00			
14 Net total franchise tax and/or income tax (line 9 minus line 13)	14	.00			
15 Interest and penalty on underestimated income tax payments (from Form 8	33-305, line 19) 15				
16 Late payment interest	16	00			

Form 83-105-23-8-2-000 (Rev. 11/23)

FEIN



Mississippi Corporate Income and Franchise Tax Return

2023

17	Late payment penalty	17	00
18	Late filing penalty (minimum income tax penalty \$100)	18	00
19	Total balance due (if line 9 is larger than line 13, add line 14 through line 18)	19	00
20	Total overpayment (if line 13 is larger than line 9 plus line 15, subtract line 9 and line 15 from line 13)	20	00
21	Overpayment credited to next year (from line 20)	21	00
22	Overpayment to be refunded (line 20 minus line 21)	22	00
F	PART I: CORPORATE INFORMATION		
1	Is this a publicly traded corporation? Yes If yes, under what symbol?		No
2	If final return, enter reason and date effective:	Date	
3	If the corporation has been sold, merged, or converted to a Single-Member LLC (SMLLC) new existing corporation or owner of the SMLLC:	, complete the following: Name, ad	ddress and FEIN of the
4	If amended return, check reason. Mississippi Correction Federal C	Correction Other	
5	Check if the company has been audited by the IRS.	lited, what year(s) are involved? _	
6	Principal business activity in Mississippi 6a Cour	du la action in Minsippinni	
		nty location in Mississippi	
7	Principal product or service in Mississippi		

PART II: CORPORATE OFFICER INFORMATION

List the owners, officers, directors or partners who have a responsibility in the fiscal management of the organization.

OFFICER NAME AND TITLE	SSN	ADDRESS	OWNERSHIP PERCENTAGE

Page 2



Mississippi Corporate Income and Franchise Tax Return 2023

FEIN

PART III: CORPORATE AFFILIATION SCHEDULE

List all entities owned by and affiliated with the corporation. See page 4 for supplemental schedule if needed.

ENTITY NAME FEIN ADDRESS ENTITY TYPE

Check box if return may be discussed with preparer

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Officer Signature and Title		Date	Business	Phone	
	1				
Paid Preparer Signature	Date	Paid Preparer Address	_		-
Paid Preparer Signature	Date	Paid Preparer Address			

Mail Return To: Department of Revenue P.O. Box 23191 Jackson, MS 39225-3191

Page 3



Mississippi Corporate Income and Franchise Tax Return 2023

FEIN

SUPPLEMENTAL CORPORATE AFFILIATION SCHEDULE

List all entities owned by and affiliated with the corporation. Continued from page 3, part III.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE
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Page 4