



Mississippi Corporate Franchise Tax Schedule 2018

FEIN _____

| CAPITAL BASE | (ROUND TO THE NEAREST DOLLAR) |
|--------------|-------------------------------|
|--------------|-------------------------------|

| | | |
|---|---|-----------|
| 1 Capital stock | 1 | _____ .00 |
| 2 Paid in capital | 2 | _____ .00 |
| 3 Surplus and retained earnings | 3 | _____ .00 |
| 4 Loans from shareholders or affiliates | 4 | _____ .00 |
| 5 Deferred taxes, contingent liabilities, all true reserves, and other elements (attach schedule) | 5 | _____ .00 |
| 6 Less treasury stock | 6 | _____ .00 |
| 7 Holding company exclusion (attach schedule) | 7 | _____ .00 |
| 8 Total capital base (add line 1 through line 7) | 8 | _____ .00 |

| APPORTIONMENT RATIO | A MISSISSIPPI | B EVERYWHERE |
|---------------------|---------------|--------------|
|---------------------|---------------|--------------|

| | | | | |
|---|-----|---------------|-----|-----------|
| 9 Real and tangible personal property owned at year end (net book value) | 9A | _____ .00 | 9B | _____ .00 |
| 10 Gross receipts | 10A | _____ .00 | 10B | _____ .00 |
| 11 Total (line 9 plus line 10) | 11A | _____ .00 | 11B | _____ .00 |
| 12 Mississippi ratio (line 11A divided by line 11B) | 12 | _____ . _____ | | |
| 13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi, enter amount from line 8) | 13 | _____ .00 | | |

| ASSESSED VALUE OF MISSISSIPPI PROPERTY | | |
|--|---|---|
| Mississippi County | Mississippi Assessed Value of Real Property | Mississippi Assessed Value of Personal Property |
| | | |
| | | |
| | | |

| TAXABLE CAPITAL |
|-----------------|
|-----------------|

| | | |
|--|----|-----------|
| 14 Total assessed value of Mississippi property (attach additional schedule if needed) | 14 | _____ .00 |
| 15 Taxable capital (enter the larger of line 13 or line 14) | 15 | _____ .00 |
| 16 Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve) | 16 | _____ .00 |
| 17 Capital exemption (attach schedule) | 17 | _____ .00 |
| 18 Final taxable capital (line 15 or line 16 minus line 17. Round amount up to the next highest \$1,000 and enter amount on Form 83-105, line 1. If negative, enter zero on Form 83-105, line 1) | 18 | _____ .00 |