



# Mississippi Corporate Franchise Tax Schedule 2020

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 |