



Mississippi S-Corporation Franchise Tax Schedule 2016

FEIN _____

CAPITAL BASE	(ROUND TO THE NEAREST DOLLAR)
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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
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9 Real & 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
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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 \$1000. Enter amount on Form 84-105 line 1. If negative, enter zero on Form 84-105 line 1)	18	_____ .00