



Mississippi

S-Corporation Franchise Tax Schedule

2023

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 84-105, line 1. If negative, enter zero on Form 84-105, line 1)	18 _____ .00