



## Mississippi Direct Accounting Income Statement 2023

FEIN

Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

IN	ICOME	OUND TO THE NEAREST DOLLAR)				
1	Gross receipts or sales					
	Less: returns and allowances		00			
2	Cost of goods sold and/or operations (attach schedule)	2	.00			
3	Gross profit (line 1 minus line 2)	3	.00			
4	Dividends (attach schedule)	4	.00			
5	Interest	5	.00			
6	Gross rents	6	00			
7	Gross royalties	7	00			
8	Allocable capital gain (attach schedule)	8	00			
9	Allocable net gain (loss) (attach schedule)	9	00			
10	Other income (loss) (attach schedule)	10	00			
11	Total income (add line 3 through line 10)	11	00			
D	DEDUCTIONS					
12	Compensation of officers	12	00			
13	Salaries and wages	13	00			
14	Repairs	14	00			
15	Bad debts	15	00			
16	Rents	16	00			
17	Taxes (attach schedule)	17	00			
18	Interest	18	00			
19	Contributions	19	00			
20a	Total depreciation 20a	.00				
20b	Depreciation claimed on return 20b	00				
21	Depreciation balance claimed (line 20a minus line 20b)	21	00			

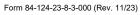
Page 1



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22	Depletion	22	00			
23	Advertising	23	00			
24	Pension, profit-sharing plans, etc.	24	00			
25	Employee benefit programs	25	00			
26	Other deductions (attach schedule)	26	00			
27	Total deductions (add line 12 through line 19 and line 21 through line 26)	27	.00			
N	ET INCOME					
28	Net direct income (loss) (line 11 minus line 27)	28	00			
29	Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	00			
30	Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	00			
31	<b>Net income (loss)</b> (line 28 plus line 29 minus line 30; enter on Form 84-122, line 25)	31	00			
G	ROSS PROFIT					
0	nly multistate construction contractors complete lines 32 through 46					
32	Gross receipts or gross sales from jobs in Mississippi	32	00			
33	Adjustments (attach schedule)	33	00			
34	Direct cost from jobs in Mississippi	34	.00			
35	Mississippi gross profit (line 32 plus line 33 minus line 34)	35	00			
ADD: NON-ALLOCABLE BUSINESS INCOME						
36	Total company non-allocable business income (attach schedule)	36	00			
37	Total Mississippi sales (line 32 plus other Mississippi business income)	37	00			
38	Total company sales (total sales from jobs and other business income)	38	00			
39	Ratio (divide line 37 by line 38)	39	• %			
40	Mississippi non-allocable business income (multiply line 36 by line 39)	40	.00			

Page 2





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DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES					
41	Total company non-allocable general and administrative expenses (attach schedule)	41	00		
42	Mississippi direct cost	42	00		
43	Total company direct cost	43	00		
44	Ratio (divide line 42 by line 43)	44	°//		
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	00		
46	<b>Net income (loss)</b> (line 35 plus line 40 minus line 45; enter on Form 84-122, line 25)	46	00		

Page 3