

Mississippi Nonbusiness Income Worksheet 2016



Tax Year Beginning _____

Tax Year Ending _____

FEIN _____

| DIRECTLY ALLOCABLE ITEMS | ALLOCABLE GROSS INCOME (LOSS) | | RELATED EXPENSE | | NET OF RELATED EXPENSE | |
|---|-------------------------------|-------------------------|------------------------|-------------------------|---|--|
| | Column A Everywhere | Column B Mississippi | Column C Everywhere | Column D Mississippi | Column E Everywhere <small>(Column A Less Column C)</small> | Column F Mississippi <small>(Column B Less Column D)</small> |
| 1a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| f | | | | | | |
| g | | | | | | |
| h | | | | | | |
| i | | | | | | |
| 2 Net non-business income (loss) (enter column E total on Form 84-122, line 19; enter column F total on Form 84-122, line 23) | | | | | | |
| | | | | | | |

