



MS

Mississippi S-Corporation Franchise Tax Schedule 2012

FEIN _____

CAPITAL BASE (ROUND TO NEAREST DOLLAR)

- 1. Capital Stock _____
- 2. Paid in Capital _____
- 3. Surplus and Retained Earnings _____
- 4. Loans from Shareholders or Affiliates _____
- 5. Deferred Taxes, Deferred Gains, Contingent Liabilities,
All True Reserves, and Other Elements _____
(Attach Schedule)
- 6. Treasury Stock _____
- 7. Add Adjustments to Retained Earnings for Treasury Stock
Purchased with Borrowed Funds _____
- 8. Holding Company Exclusion _____
(Attach Schedule)
- 9. Total Capital Base _____
(Add Line 1 through Line 8)

APPORTIONMENT RATIO **A. Mississippi** **B. Everywhere**

- 10. Real & Tangible Personal Property
Owned at Year End (Net Book Value) _____
- 11. Gross Receipts _____
- 12. Total _____
(Line 10 Plus Line 11)
- 13. Mississippi Ratio _____ %
(Line 12A Divided By Line 12B)
- 14. Taxable Capital Apportioned to Mississippi _____
(Line 9 Multiplied By Line 13. If 100% Mississippi, Enter Amount From Line 9)

ASSESSED VALUE OF MISSISSIPPI PROPERTY

Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property

TAXABLE CAPITAL

- 15. Total Assessed Value of Mississippi Property _____
(Attach additional schedule if needed. See Instructions.)
- 16. Taxable Capital _____
(Enter the Larger of line 14 or Line 15.)
- 17. Prorate (Except for Initial Return) _____
(If Period is Less Than Twelve Months, Multiply Line 16 By the Number of Months Covered By the Return and Divide By Twelve.)
- 18. Capital Exemption _____
(Enter the Amount of Exemption. Attach Schedule of Computations.)
- 19. Final Taxable Capital _____
(Line 16 or Line 17 Minus Line 18. Round Amount UP to the Next Highest \$1,000 (Enter amount on Form 84-105 Line 1. If Negative, Enter Zero on Form 84-105 Line 1.)