



Mississippi S-Corporation Franchise Tax Schedule 2013

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, deferred gains, contingent liabilities, all true reserves and other elements (attach schedule)	5	_____ .00
6 Treasury stock	6	_____ .00
7 Add adjustments to retained earnings for treasury stock purchased with borrowed funds	7	_____ .00
8 Holding company exclusion (attach schedule)	8	_____ .00
9 Total capital base (add line 1 through line 8)	9	_____ .00

APPORTIONMENT RATIO	A MISSISSIPPI	B EVERYWHERE
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10 Real & tangible personal property owned at year end (net book value)	10A	_____ .00	10B	_____ .00
11 Gross receipts	11A	_____ .00	11B	_____ .00
12 Total (line 10 plus line 11)	12A	_____ .00	12B	_____ .00
13 Mississippi ratio (line 12A divided by line 12B)	13	_____ %	14	_____ .00
14 Taxable capital apportioned to Mississippi (line 9 multiplied by line 13. If 100% Mississippi enter amount from line 9)	14	_____ .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

15 Total assessed value of Mississippi property (attach additional schedule if needed)	15	_____ .00
16 Taxable capital (enter the larger of line 14 or line 15)	16	_____ .00
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)	17	_____ .00
18 Capital exemption (attach schedule)	18	_____ .00
19 Final taxable capital (line 16 or line 17 minus line 18; 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)	19	_____ .00