



# Mississippi Net Taxable Income Schedule 2013

FEIN \_\_\_\_\_

**FEDERAL TAXABLE INCOME** **(ROUND TO THE NEAREST DOLLAR)**

1 Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	_____ .00
2 Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 6 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	_____ .00
3 Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	_____ .00
<b>4 Total federal business income (loss)</b> (line 1 plus line 2 minus line 3)	4	_____ .00

**STATE ADDITIONS TO FEDERAL TAXABLE INCOME**

5 State, local or foreign government taxes based on income	5	_____ .00
6 Interest on obligations of other states or political subdivisions (net of expenses)	6	_____ .00
7 Depletion expense in excess of cost	7	_____ .00
8 Federal special depreciation allowance	8	_____ .00
9 Other additions required by law (attach schedule)	9	_____ .00
<b>10 Total additions</b> (add line 5 through line 9)	10	_____ .00

**STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME**

11 Interest on obligations of the United States (net of expenses)	11	_____ .00
12 Wages reduced on federal return for federal employment tax credits	12	_____ .00
13 Income (loss) from partnership, S corporation or trust	13	_____ .00
14 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	_____ .00
15 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	_____ .00
16 Other deductions (attach schedule)	16	_____ .00
<b>17 Total deductions</b> (add line 11 through line 16)	17	_____ .00

**APPORTIONMENT / ALLOCATION**

**If 100% Mississippi, complete line 18 then skip to page 2. line 22**

18 <b>Adjusted federal income (loss)</b> (line 4 plus line 10 minus line 17)	18	_____ .00
19 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	_____ .00
20 Apportionable business income (loss) (line 18 minus line 19)	20	_____ .00

