Form 84-401-19-3-1-000 (Rev. 10/19)

844011931000

Mississippi
Tax Credit Summary Schedule
2019

FEIN 999999999

(*Carryover Not Available)

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	23	Manufacturer's Investment Tax Credit
* 03	Finance Company Privilege	24	Alternative Energy Jobs
05	Jobs Tax	25	Child Adoption
06	National or Regional Headquarters	26	**Historic Structure Rehabilitation (Attach Statement)**
07	Research and Development Skills		X Check if requesting refund in lieu of 10-year carryforward
08	Employer Child / Dependent Care	* 27	Long Term Care
09	Basic Skills Training or Retraining (Repealed July 1, 2016)	28	New Markets
10	Reforestation	29	Biomass Energy Investment
* 11	Gambling License Fee	30	Wildlife Land Use
* 12	Financial Institution Jobs	31	Prekindergarten Credit
13	Mississippi Revenue Bond Service	32	Headquarters Relocation Credit
14	Ad Valorem Inventory	33	Veteran Employee Credit
15	Export Port Charges	34	Charitable Contribution Credit
16	Insurance Guaranty	35	Foster Care Charitable Credit
17	Import Credit	36	Business Contributions to Eligible Charitable Organizations
18	Land Donation	37	Endowment Fund Charitable Credit
19	Broadband Technology	38	Inland Water Transportation
21	Brownfield Credit	* 50	Bank Share
22	Airport Cargo Charges		

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

1 Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3) 1 99999999999

2 Total franchise tax credit available for next year (total amounts in column G) 2 99999999999

PART II: INCOME TAX CREDITS

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

3 Total income tax credit used this year (composite only; total column E, from Form 84-131, page 1, line 4c); enter on Form 84-105, page 1, line 7; if more than three income tax credits taken, see instructions, Form 84-100 3 99999999999

4 Total income tax credit available for next year (total amounts in column G) 4 99999999999

5 If code 36 and 37 is selected, enter the name of charitable organization here (attach statement if needed) X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X