



Mississippi Business Income Apportionment Schedule 2021

FEIN 999999999

PART I: COMPUTATION OF APPORTIONMENT FACTORS

(ROUND TO FOUR DECIMAL PLACES)

| | A Total Mississippi | B Total Everywhere | C Mississippi Ratio |
|---|---------------------|--------------------|---------------------|
| 1 Property factor | | | |
| a Beginning of taxable year | 9999999999 | 9999999999 | |
| b End of taxable year | 9999999999 | 9999999999 | |
| c Total (line 1a plus line 1b) | 9999999999 | 9999999999 | |
| d Average net book value of assets (divide line 1c by two) | 9999999999 | 9999999999 | |
| e Rental property (enter annual rental property multiplied by eight) | 9999999999 | 9999999999 | |
| f Total (line 1d plus line 1e) | 9999999999 | 9999999999 | |
| g Mississippi property factor (line 1f, column A divided by line 1f, column B) | | | 999.9999 |
| 2 Payroll factor (line 2, column A divided by line 2, column B) | 9999999999 | 9999999999 | 999.9999 |
| 3 Sales factor (line 3, column A divided by line 3, column B) | 9999999999 | 9999999999 | 999.9999 |

PART II: APPLICATION OF APPORTIONMENT FACTORS (CHECK ONE)

| | | |
|--|---|----------|
| <input checked="" type="checkbox"/> Retailing, renting, servicing, merchandising or wholesaling | 4 Sales factor (from part I, line 3, column C) (enter ratio on Form 83-122, line 19) | 999.9999 |
| <input checked="" type="checkbox"/> Manufacturers that sell principally at retail | | |
| 5a Property factor (from part I, line 1g, column C) | 999.9999 | |
| 5b Payroll factor (from part I, line 2, column C) | 999.9999 | |
| 5c Subtotal (line 5a plus line 5b) | 999.9999 | |
| 5d Average (divide line 5c by two) | 999.9999 | |
| 5e Sales factor (from part I, line 3, column C) | 999.9999 | |
| 5f Total (line 5d plus line 5e) | 999.9999 | |
| 5g Weighted average (divide line 5f by two) (enter ratio on Form 83-122, line 19) | | 999.9999 |
| <input checked="" type="checkbox"/> Financial institutions, pipelines or manufacturers that sell principally at wholesale (for major medical or pharmaceutical suppliers, see instructions Form 83-100) | | |
| 6a Property factor (from part I, line 1g, column C) | 999.9999 | |
| 6b Payroll factor (from part I, line 2, column C) | 999.9999 | |
| 6c Sales factor (from part I, line 3, column C) | 999.9999 | |
| 6d Total (add lines 6a, 6b and 6c) | 999.9999 | |
| 6e Average (divide line 6d by three) (enter ratio on Form 83-122, line 19) | | 999.9999 |
| <input checked="" type="checkbox"/> Airlines, motor carriers, express companies, telephone and telegraph companies | 7 Special formula required (attach schedule and enter ratio on Form 83-122, line 19) | 999.9999 |