



Mississippi Tax Credit Summary Schedule 2021

(* Carryover Not Available)

08 SSN 999999999

11 FEIN 999999999

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	23	Manufacturing 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		<input checked="" type="checkbox"/> Check if requesting rebate in lieu of tax credit
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09	Basic Skills Training or Retraining (Repealed July 1, 2016)	28	New Markets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14	Ad Valorem Inventory	33	Veterans Employee Credit (Repealed December 31, 2018)
15	Export Port Charges	34	Qualifying Charitable Contribution Credit Approved by DOR
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		

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)
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99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

51 1 Total income tax credit used this year (total column E; enter on Form 80-105, line 19 or Form 80-205, line 21) 1 9999999999

54 2 Total income tax credit available for next year (total column G) 2 9999999999

56 3 If code 25 is selected, enter adoptee SSN(s) here 9999999999

9999999999

60 4 If code 34, 35 or 36 is selected, enter name of charitable organization here X9X9X9X9X9X9X9X9X9X9

X9X9X9X9X9X9X9X9X9X9

(attach statement if needed)