PEDERAL TAXABLE INCOME 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) 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 10 or from federal Form 1065, page 4, Schedule K, line 2 through line 110 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 4, Schedule K, line 11 through line 130 or from federal Form 1050S, page 4, Schedule K, line 11 through line 130 or from federal Form 1050S, page 4, Schedule K, line 12 through line 130 or from federal Form 1050S, page 4, Schedule K, line 12 through line 130 or from federal Form 1120S, page 3, Schedule K, line 12 through line 130 or from federal Form 1120S, page 3, Schedule K, line 12 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 130 or from federal Form 1120S, page 3, Schedule K, line 11 through line 120 or from federal Form 1120S, page 3, Schedule K, line 11 through line 120 or from federal Form 1120S, page 3, Schedule K, line 11 through line 120 or from federal Form 1120S, page 3, Schedule K, line 11 through line 120 or from federal Form 1120S, page 3, Schedule K, line 11 through line 120 or from federal F	Form 84-122-23-3-1-909 (Rey 19/23) 6 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 Mississippi	54 55 56 57 58 59 60	
FEDERAL TAXABLE INCOME Cordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal 5 or 100S, page 4, line 22. If multistate direct accounting, enter zero and skip to line 25 or 1 9999999999999999999999999999999999		Net Taxable Income Schedu	ıle	Page 1
PEDERAL TAXABLE INCOME Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 106S, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25) Total federal Schedule K income (gase-through lines not included in line in a shove from federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 100S, page 4, Schedule K, line 2 through line 10 or from federal Form 100S, page 4, Schedule K, line 2 through line 10 or from federal Form 100S, page 4, Schedule K, line 12 through line 110 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 12 through line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 4, Schedule K, line 130 or from federal Form 100S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federal Form 10S, page 5, Schedule K, line 130 or from federa	841222331000	2023	X	R&D Expense Election
Ordinary business income (loss) (from federal Form 1120S, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25) Total federal Schedule I/ income (pass-through limes not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 11) Total federal Schedule I/ Schedule K, line 2 through line 11) Total federal Schedule K, deductions (pass-through limes not included in line 1 above from federal Form 1120S, page 4. Schedule K, line 12 through line 12 do r from federal Form 1120S, page 5, Schedule K, line 12 through line 130) Total federal Schedule K, line 12 through line 130) Total federal Schedule K, line 12 through line 130) Total federal business income (loss) (line 1 plus line 2 minus line 3) **TATE ADDITIONS TO FEDERAL TAXABLE INCOME** State, local or foreign government taxes based on income State local or foreign government taxes based on income I interest on obligations of other states or political subdivisions (net of expenses) Depletion expense in excess of cost 7 9939999999 Depletion expense in excess of cost 9939999999 Total additions (add line 5 through line 9) Total federal special depreciation allowance 90 Other additions required by law (attach schedule) 1 Interest on obligations of the United States (net of expenses) 1 Interest on obligations of the United States (net of expenses) 1 Interest on obligations of the United States (net of expenses) 1 Interest on obligations of the United States (net of expenses) 1 Income (loss) from partnership, S corporation or trust 1 Income (loss) from partnership, S corporation or trust 4 Income (loss) from construction contractling or production of natural mineral resource products (net of expenses) 7 Total deductions (add line 1 through line 16) 7 Total adductions (add line 1 through line 16) APPORTIONMENT/ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (inet 4 plus line 10 minus line 17) 9 Adjustement for nonbusinesses	EIN 99999999		X	Bonus Depreciation Election
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Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25) Total federal Schedule K income (pass-through lines not included in line 1 above from lederal Form 1720S, page 3, Schedule K, line 2 through line 110 or from federal Form 1005, page 4, Schedule K, line 2 through line 110 or from federal Form 1005, page 4, Schedule K, line 2 through line 110 or from federal Form 1720S, page 3, Schedule K, line 12 through line 12d or from federal Form 1005, page 4, Schedule K, line 12 through line 13d) Total federal business income (loss) (line 1 plus line 2 minus line 3) STATE ADDITIONS TO FEDERAL TAXABLE INCOME State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income Depletion expense in excess of cost Federal special depreciation allowance Other additions required by law (attach schedule) Other additions (add line 5 through line 9) STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME Interest on obligations of the United States (net of expenses) 2 Wages reduced on federal return for federal employment tax credits 1 Income (loss) from construction contracting or production of natural mineral resource products (net for federal return for federal employment tax credits 1 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 5 Additional deprec			(RC	OUND TO THE NEAREST DOLLAR)
federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 100S, page 4, Schedule K, line 2 through line 11 or from federal Form 100S, page 4, Schedule K, line 2 through line 11 store from federal Form 120S, page 3, Schedule K, line 12 through line 12d or from federal Form 120S, page 3, Schedule K, line 12 through line 12d or from federal Form 100S, page 4, Schedule K, line 12 through line 13d) Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal pusiness income (loss) (line 2 plus line 2 minus line 3) **Total additions of other states or political subdivisions (net of expenses) **Total additions required by law (attach schedule) **Total additions required by law (attach schedule) **Total additions (add line 5 through line 9) **Total additions (add line 1 through line 16) **Total additions (add line 1 through line 16) **Total deductions (attach schedule) **Total deductions (add line 11 through line 16) **Total deductions (add line 11 through line 16) **Total deductions (add line 11 through line 16) **Adjustent for nonbusiness income (loss) (line 4 plus line 10 minus line 17) **Total deductions (loss) (line 4 plus line 10 minus	Ordinary business income (loss) (from feder Form 1065, page 1, line 22. If multistate d		1	9999999999
trom federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1056, page 4, Schedule K, line 12 through line 13d) Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 1 plus line 2 minus line 3) **Total federal business income (loss) (line 2 plus line 2 minus line 3) **Total federal business income (loss) (line 2 plus line 10 minus line 17) **Total federal business lincome (loss) (line 4 plus line 10 minus line 17) **Poperation on bligations of other states or political subdivisions (net of expenses) **Total additions required by law (attach schedule) **Total additions required by law (attach schedule) **Total additions (add line 5 through line 9) **Total additions of federal return for federal employment tax credits **Total federal employment for construction contracting or production of natural mineral resource **Total federal employment for despenses for federal and state purposes (attach schedule) **Total deductions (attach schedule) **Total deductions (add line 11 through line 16) **Total deductions (add line 11 through line 16) **Total deductions (add line 11 through line 16) **T	federal Form 1120S, page 3, Schedule K,	line 2 through line 10 or from federal Form	2	999999999
State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State, local or foreign government taxes based on income State on obligations of other states or political subdivisions (net of expenses) Depletion expense in excess of cost 7 99939999999 Federal special depreciation allowance State and dittions required by law (attach schedule) Total additions (add line 6 through line 9) STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME Interest on obligations of the United States (net of expenses) Wages reduced on federal return for federal employment tax credits Income (loss) from partnership, S corporation or trust Income (loss) from construction contracting or production of natural mineral resource Income (loss) from construction contracting or production of natural mineral resource Additional depreciation due to a difference in the depreciable base for federal and state Department of expenses) Other deductions (attach schedule) Total deductions (attach schedule) Total deductions (attach schedule) Other deductions (attach schedule) Total deductions (attach schedule) Other deductions (attach schedule) APPORTIONMENT / ALLOCATION 100% Mississispip, complete line 18 then skip to page 2, line 22 Adjustment for nonbusiness income (loss) (line 4 plus line 10 minus line 17) Adjustment for nonbusiness income (loss) net of expenses 10 99999999999 from Form 84-150, column E, line 2)	from federal Form 1120S, page 3, Schedul	e K, line 11 through line 12d or from federal	3	9999999999
State, local or foreign government taxes based on income 1 10 10 10 10 10 10 10	Total federal business income (loss) (lin	e 1 plus line 2 minus line 3)	4	99999999999
Interest on obligations of other states or political subdivisions (net of expenses) Depletion expense in excess of cost 7 99999999999999999999999999999999999	STATE ADDITIONS TO FEDERAL TAXABI	E INCOME		
Interest on obligations of other states or political subdivisions (net of expenses) Depletion expense in excess of cost 7 9999999999 Federal special depreciation allowance 8 99999999999 Other additions required by law (attach schedule) 7 Total additions (add line 5 through line 9) STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME Interest on obligations of the United States (net of expenses) Wages reduced on federal return for federal employment tax credits Income (loss) from partnership, S corporation or trust Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) Additional depreciation due to a difference in the depreciable base for federal and state 9999999999 APPORTIONMENT / ALLOCATION Padjustment for nonbusiness income (loss) (line 4 plus line 10 minus line 17) Adjustment for nonbusiness income (loss) net of expenses (loss) reduced (loss) (line 4 plus line 16) Adjustment for nonbusiness income (loss) net of expenses Adjustment for nonbusiness income (loss) net of expenses Adjustment for nonbusiness income (loss) net of expenses (loss) net of expenses 999999999999999999999999999999999				
Depletion expense in excess of cost 7 99999999999999999999999999999999999	State, local or foreign government taxes ba	ased on income	5	999999999
Federal special depreciation allowance Other additions required by law (attach schedule) Total additions (add line 5 through line 9) Total additions of the United States (net of expenses) Wages reduced on federal return for federal employment tax credits Income (loss) from partnership, S corporation or trust Income (loss) from partnership, S corporation or trust Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION APPORTIONMENT / ALLOCATION Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	Interest on obligations of other states or po	litical subdivisions (net of expenses)	6	999999999
Other additions required by law (attach schedule) 7 Total additions (add line 5 through line 9) 8 TATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME 1 Interest on obligations of the United States (net of expenses) 1 United States (net of expenses) 1 Income (loss) from partnership, S corporation or trust 1 Income (loss) from partnership, S corporation or trust 1 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 3 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 5 Other deductions (attach schedule) 7 Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 3 Adjustment for nonbusiness income (loss) (line 4 plus line 10 minus line 17) 1 1 999999999999999999999999999999999	Depletion expense in excess of cost		7	999999999
Total additions (add line 5 through line 9) Total additions (add line 5 through line 16) Total additions (add line 11 through line 16) Total additions (add line 11 through line 16) Total additions (add line 18 then skip to page 2, line 22 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	Federal special depreciation allowance		8	999999999
Interest on obligations of the United States (net of expenses) Wages reduced on federal return for federal employment tax credits Income (loss) from partnership, S corporation or trust Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) Other deductions (atdach schedule) Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION Mississippi, complete line 18 then skip to page 2, line 22 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	Other additions required by law (attach sch	edule)	9	999999999
1 Interest on obligations of the United States (net of expenses) 2 Wages reduced on federal return for federal employment tax credits 12 999999999 3 Income (loss) from partnership, S corporation or trust 13 9999999999 4 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 5 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 6 Other deductions (attach schedule) 7 Total deductions (add line 11 through line 16) 17 9999999999 APPORTIONMENT / ALLOCATION 18 99999999999999999999999999999999999	O Total additions (add line 5 through line 9)	10	999999999
2 Wages reduced on federal return for federal employment tax credits 12 9999999999 3 Income (loss) from partnership, S corporation or trust 13 99999999999 4 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 5 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 6 Other deductions (attach schedule) 7 Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	STATE DEDUCTIONS FROM FEDERAL TA	XABLE INCOME		
Income (loss) from partnership, S corporation or trust Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) Other deductions (attach schedule) Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	1 Interest on obligations of the United States	(net of expenses)	11	999999999
4 Income (loss) from construction contracting or production of natural mineral resource products (net of expenses) 5 Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) 6 Other deductions (attach schedule) 7 Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 99999999999999999999999999999999999	2 Wages reduced on federal return for federa	al employment tax credits	12	999999999
Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule) Other deductions (attach schedule) Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION APPORTIONMENT / ALLOCATION Adjusted federal income (loss) (line 4 plus line 10 minus line 17) Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	3 Income (loss) from partnership, S corporat	ion or trust	13	9999999999
purposes (attach schedule) 6 Other deductions (attach schedule) 7 Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	4 Income (loss) from construction contracting products (net of expenses)	g or production of natural mineral resource	14	9999999999
7 Total deductions (add line 11 through line 16) APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)		in the depreciable base for federal and state	15	999999999
APPORTIONMENT / ALLOCATION 100% Mississippi, complete line 18 then skip to page 2, line 22 8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	6 Other deductions (attach schedule)		16	999999999
100% Mississippi, complete line 18 then skip to page 2, line 22 3 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 48 99999999999999999999999999999999999	7 Total deductions (add line 11 through lin	ne 16)	17	999999999
8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	APPORTIONMENT / ALLOCATION			
8 Adjusted federal income (loss) (line 4 plus line 10 minus line 17) 9 Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	100% Mississippi, complete line 18 then s	kin to page 2 line 22		
9 Adjustment for nonbusiness income (loss) net of expenses 19 99999999 (from Form 84-150, column E, line 2)		10 page 1, 1110 42		
(from Form 84-150, column E, line 2)	8 Adjusted federal income (loss) (line 4 pl	us line 10 minus line 17)	18	99999999999
0 Apportionable business income (loss) (line 18 minus line 19) 20 9999999999999999999999999999999999	9 Adjustment for nonbusiness income (loss) (from Form 84-150, column E, line 2)	net of expenses	19	99999999999
	Apportionable business income (loss) (line	18 minus line 19)	20	99999999999

	27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 Mississippi		Page 2
841222332000	Net Taxable Income Sche	edule	raye 2
	2023		
EIN 999999999			
APPORTIONMENT / ALLOCATION			
Apportionment ratio (enter ratio and ch	eck box as shown on Form 84-125, Part II)	21	999.9999
X Sales (retail) X Manufacturers	(retail) X Manufacturers (wholesale), Financial institutions, Pipelines.	X Special Formula	
	(for pharmaceutical suppliers, see instructions)		
2 Mississippi apportioned income (loss) otherwise, multiply line 20 by line 21)	if 100% Mississippi, enter line 18,	22	99999999999
Nonbusiness income (loss) allocated to	o Mississippi (from Form 84-150, column F, line 2)	23	99999999999
Mississippi income (loss) from partners (attach Mississippi K-1s, Form 84-132)		24	99999999999
	ction contracting or production of natural 84-124, page 2, line 31 or page 3, line 46)	25	99999999999
Other adjustments required by law (att	ach schedule)	26	999999999
7 Income exemption (attach schedule; i	not applicable, enter zero)	27	9999999999
Total income (loss) apportioned and di through line 26 minus line 27)	rectly allocated to Mississippi (add line 22	28	99999999999
MISSISSIPPI COMPOSITE TAXABLE IN	ICOME		
f filing composite, complete lines 29 th	rough 32		
9 Mississippi composite net income (loss	s) (from Form 84-131) line 4a	29	9999999999
Composite return filing adjustment (att	ach schedule)	30	999999999
1 Less Mississippi composite net operati	ng loss deduction (from Form 84-155, line 2)	31	9999999999
2 Mississippi composite net taxable in enter on Form 84-105, line 5. If negati	ncome (loss) (line 29 minus line 30 and line 31; ve, enter zero on Form 84-105, line 5)	32	99999999999
MICCICCIPPI EL FOTINO DACC TUDOU	CH ENTITY TAYABLE INCOME		
MISSISSIPPI ELECTING PASS-THROU	GH ENTITY TAXABLE INCOME		
f filing as an electing pass-through ent	ity, complete lines 33 through 35		
3 Total Mississippi net income (loss) (fro	om line 28)	33	99999999999
4 Less Mississippi electing pass-through (from Form 84-155, line 2)	entity net operating loss deduction	34	99999999999
5 Mississippi net taxable income (loss line 5. If negative, enter zero on Form	s) (line 33 minus line 34; enter on Form 84-105, 84-105, line 5.)	35	99999999999