

Mississippi

Corporate Income and Franchise Tax Return

2024

Tax Year Beginning 99999999

Tax Year Ending 99999999

FEIN 999999999

Mississippi Secretary of State ID 9999999999

Legal Name and DBA

X9X

CHECK ALL THAT APPLY

CHECK ONE

Address

X9X

Amended Return

100% Mississippi

X9X

Final Return

Multistate Apportioning

City State Zip +4

X9X9X9X9X9X9X9X9X9X9 XX 999999999

Non Profit

Multistate Direct Accounting

County Code 99

NAICS Code 999999

FRANCHISE TAX

(ROUND TO THE NEAREST DOLLAR)

1 Taxable capital (from Form 83-110, line 18) 1 9999999999

2 Franchise tax (minimum tax \$25) Fee-In-Lieu 2 9999999999

3 Franchise tax credit (from Form 83-401, line 1) 3 9999999999

4 Net franchise tax due (line 2 minus line 3) 4 9999999999

INCOME TAX

Combined income tax return (enter FEIN of reporting corporation) 999999999

5 Mississippi net taxable income (from Form 83-122, line 30 or Form 83-310, line 5, column C) 5 9999999999

6 Income tax 6 9999999999

7 Income tax credits (from Form 83-401, line 3 or Form 83-310, line 5, column B) 7 9999999999

8 Net income tax due (line 6 minus line 7) 8 9999999999

PAYMENTS AND TAX DUE

9 Total franchise and income tax (line 4 plus line 8) 9 9999999999

10 Overpayments from prior year 10 9999999999

11 Estimated tax payments and payment with extension 11 9999999999

12 Credit for tax paid on an electing Pass-Through Entity Tax Return (from Form 84-161, line 3D; must attach K-1(s) received from electing pass-through entities) 12 9999999999

13 Total payments (line 10 plus line 11 and line 12) 13 9999999999

14 Net total franchise tax and/or income tax (line 9 minus line 13) 14 9999999999

15 Interest and penalty on underestimated income tax payments (from Form 83-305, line 19) 15 9999999999

16 Late payment interest 16 9999999999



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FEIN 999999999

Table with 3 columns: Line number, Description, Amount. Lines 17-22 include Late payment penalty, Late filing penalty, Total balance due, Total overpayment, Overpayment credited to next year, and Overpayment to be refunded.

PART I: CORPORATE INFORMATION

Form fields for corporate information including: Is this a publicly traded corporation?, Reason for final return, Information for SMLLC conversion, Amended return reason, Audited by IRS, Principal business activity, Principal product, and Contact person.

PART II: CORPORATE OFFICER INFORMATION

List the owners, officers, directors or partners who have a responsibility in the fiscal management of the organization.

Table with 4 columns: Officer Name and Title, SSN, Address, Ownership Percentage. Contains 6 rows of placeholder data.

