

08 FEIN 999999999

834012431000 Tax Credit Summary Schedule 834012431000 2024 2024

(*Carryover Not Available)

05 06

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		TAX CREDIT COD	ES
CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	26	Historic Structure Rehabilitation (Attach Statement)
* 03	Finance Company Privilege	*27	Long Term Care
05	Jobs Tax	28	New Markets
06	National or Regional Headquarters	29	Biomass Energy Investment
07	Research and Development Skills	30	Wildlife Land Use
08	Employer Child / Dependent Care	31	Prekindergarten Credit
09	Basic Skills Training or Retraining	32	Headquarters Relocation Credit
10	Reforestation	34	Qualifying Charitable Contribution Credit Approved by DOR
* 11	Gambling License Fee	35	Qualifying Foster Care Charitable Credit Approved by DOR
* 12	Financial Institution Jobs	36	Business Contributions to Eligible Charitable Organizations
13	Mississippi Revenue Bond Service	37	Endowment Fund Charitable Credit
14	Ad Valorem Inventory	38	Inland Water Transportation
15	Export Port Charges	39	Pregnancy Resource Charitable Contribution Credit
16	Insurance Guaranty	40	Railroad Infrastructure Tax Credit
17	Import Credit	*41	Blood Donation
18	Land Donation	42	Transitional Home Charitable Contribution Credit
19	Broadband Technology	43	Low-Income Health Care Services Charitable Contribution Credit
21	Brownfield Credit	*44	Dependent Care Credit
22	Airport Cargo Charges	45	Food Bank Charitable Contribution Credit
23	Manufacturing Investment Tax Credit	* 50	Bank Share
24	Alternative Energy Jobs	60	Mississippi Flexible Tax Incentive Act (MFLEX)
25	Child Adoption		

33	PART I:	FRANCHISE TAX CI	REDITS (CODES 16, 19	AND 50)			B3
34	Α	В	С	D	E	F	G 34
35 36 37	CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED OR ALLOCATED THIS YEAR	CREDIT 55 CARRYOVER AVAILABLE FOR NEXT YEAR 37
38				17"			(B+C+D-E-F) 88
39	99	999999999	999999999	999999999	999999999	999999999	999999999939
40	99	999999999	999999999	999999999	999999999	999999999	9999999999940
41	99	999999999	999999999	999999999	999999999	999999999	999999999941
42							42
43 1	Total	franchise tax credit use	ed this year (total columr	n E; enter on Form 83-10	5, page 1, line 3)	1 9	999999999 43
44							44
₄₅ 2	Total	franchise tax credit ava	ailable for next year (tota	l amounts in column G)		2 9	999999999 45

	В	С	D	<u> </u>	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	*CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED OR ALLOCATED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
99	999999999	999999999	999999999	999999999	9999999999	999999999
99	999999999	999999999	999999999	999999999	9999999999	999999999
99	9999999999	999999999	999999999	999999999	9999999999	999999999
Form		or Form 83-310, column	E; enter on Form 83-105, η B, line 5; if more than thr		3 9	9999999999
Form credits	83-391, page 1, line 4 s taken, see instruction	or Form 83-310, column	B, line 5; if more than thr			99999999999
Form credits	83-391, page 1, line 4 s taken, see instruction	or Form 83-310, column s, Form 83-100)	B, line 5; if more than thr			
Form credits Total i	83-391, page 1, line 4 s taken, see instruction income tax credit availa e 36, 39, 42, 43, or 45	or Form 83-310, column is, Form 83-100) able for next year (total a is selected, enter the na	B, line 5; if more than thr		4 9	
Form credits Total i	83-391, page 1, line 4 s taken, see instruction income tax credit availa	or Form 83-310, column is, Form 83-100) able for next year (total a is selected, enter the na	B, line 5; if more than thr	ee income tax	4 g	