

Mississippi
Nonbusiness Income Worksheet
2025

Tax Year Beginning 99999999

Tax Year Ending 99999999

FEIN 9999999999

DIRECTLY ALLOCABLE ITEMS	ALLOCABLE GROSS INCOME (LOSS)		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Mississippi	Column C Everywhere	Column D Mississippi	Column E Everywhere (Column A Less Column C)	Column F Mississippi (Column B Less Column D)
1a XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
b XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
c XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
d XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
e XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
f XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
g XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
h XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
i XXXXXXXXXXXXXXXXXXXX	999999999999	999999999999	999999999999	999999999999	999999999999	999999999999
2 Net non-business income (loss) (enter column E total on Form 83-122, line 17; enter column F total on Form 83-122, line 21)					999999999999	999999999999