

08 FEIN 999999999

Mississippi Tax Credit Summary Schedule 2025

(*Carryover Not Available)

05 06 07

TAX CREDIT CODES						
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 Credi			
21	Brownfield Credit	*44	Dependent Care Credit			
22	Airport Cargo Charges	45	Food Bank Charitable Contribution Credit			
23	Manufacturing Investment Tax Credit	46	Blighted Property Rehabilitation Credit			
24	Alternative Energy Jobs	* 50	Bank Share			
25	Child Adoption	60	Mississippi Flexible Tax Incentive Act (MFLEX)			

33	PART I: FRANCHISE TAX CREDITS (CODES 16, 19, 50 AND 60)						
34	Α	В	С	D	E	F	G 34
35	CODE	CREDIT	CREDIT RECEIVED	*CREDIT	CREDIT USED	CREDIT	CREDIT 35
36 37		EARNED THIS YEAR	FROM PASS- THROUGH ENTITY	CARRYOVER FROM PRIOR YEAR	THIS YEAR	EXPIRED OR ALLOCATED THIS YEAR	CARRYOVER AVAILABLE FOR NEXT YEAR 37
38		154		1-01		IIIIS ILAK	(B+C+D-E-F) 88
39	99	999999999	999999999	999999999	999999999	9999999999	999999999939
40	99	999999999	999999999	999999999	999999999	9999999999	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 83-105	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

47	PART II: INCOME TAX CREDITS						
48	Α	В	С	D	E	F	G 48
49 50 51	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)
52 53	99	9999999999	9999999999	9999999999	999999999	9999999999	999999999995
54	99	9999999999		999999999	999999999	9999999999	9999999999
55	99	999999999	999999999	999999999	999999999	999999999	99999999995
56 3 57	Total income tax credit used this year (total column E; enter on Form 83-105, page 1, line 7 or Form 83-391, page 1, line 4 or Form 83-310, column B, line 5; if more than three income tax credits taken, see instructions, Form 83-100)						56 9999999999 51 58
594			able for next year (total a	amounts in column G)		4 9	9999999999 59
60							60
₆₁ 5		e 36, 39, 42, 43, or 45	is selected, enter the na	me of charitable	X9X9X9X9X9X	9X9X9X9X	6,