



# Mississippi Tax Credit Summary Schedule 2025

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|------|------------|
| FEIN | 9999999999 |
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(\*Carryover Not Available)

## 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 Credit |
| 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)                 |

**PART I: FRANCHISE TAX CREDITS (CODES 16, 19, 50 AND 60)**

| A    | B                                | C   | D  | E                        | F  | G  |
|------|----------------------------------|---|--|--------------------------|--|--|
| CODE | CREDIT<br>EARNED<br>THIS<br>YEAR | CREDIT RECEIVED<br>FROM PASS-<br>THROUGH ENTITY | *CREDIT<br>CARRYOVER<br>FROM PRIOR<br>YEAR | CREDIT USED<br>THIS YEAR | CREDIT<br>EXPIRED OR<br>ALLOCATED<br>THIS YEAR | CREDIT<br>CARRYOVER<br>AVAILABLE<br>FOR NEXT YEAR<br>(B+C-D-E-F) |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |

Total franchise tax credit used this year (total column E: enter on Form 84-105, page 1, line 3)

Total franchise tax credit available for next year (total amounts in column G)

## PART II: INCOME TAX CREDITS

| A    | B                                | C   | D  | E                        | F  | G  |
|------|----------------------------------|---|--|--------------------------|--|--|
| CODE | CREDIT<br>EARNED<br>THIS<br>YEAR | CREDIT RECEIVED<br>FROM PASS-<br>THROUGH ENTITY | *CREDIT<br>CARRYOVER<br>FROM PRIOR<br>YEAR | CREDIT USED<br>THIS YEAR | CREDIT<br>EXPIRED OR<br>ALLOCATED<br>THIS YEAR | CREDIT<br>CARRYOVER<br>AVAILABLE<br>FOR NEXT YEAR<br>(B+C+D-E-F) |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |
| 99   | 9999999999                       | 9999999999                                      | 9999999999                                 | 9999999999               | 9999999999                                     | 9999999999   |

Total income tax credit used this year (enter total amount of credit from column E used by and passed through to all partners; composite and electing pass-through entities enter total amount on Form 84-105, page 1, line 7; if more than three income tax credits are taken, see instructions, Form 84-100)

Total income tax credit available for next year (total amounts in column G)

If code 36, 39, 42, 43, or 45 is selected, enter the name of charitable organization (attach statement if needed)

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