

Mississippi
Nonbusiness Income Worksheet
2026

Tax Year Beginning 99999999

Tax Year Ending 99999999

FEIN 999999999

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	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
b						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
c						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
d						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
e						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
f						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
g						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
h						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
i						
XXXXXXXXXXXXXXXXXXXX	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
2 Net non-business income (loss) (enter column E total on Form 84-122, line 21; enter column F total on Form 84-122, line 25)					9999999999	9999999999