



Mississippi Tax Credit Summary Schedule 2026

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(*Carryover Not Available)

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	*27	Long Term Care
*03	Finance Company Privilege	28	New Markets
05	Jobs Tax	29	Biomass Energy Investment
06	National or Regional Headquarters	30	Wildlife Land Use
07	Research and Development Skills	31	Prekindergarten Credit
08	Employer Child / Dependent Care	32	Headquarters Relocation Credit
09	Basic Skills Training or Retraining	34	Qualifying Charitable Contribution Credit Approved by DOR
10	Reforestation	35	Qualifying Foster Care Charitable Credit Approved by DOR
*11	Gambling License Fee	36	Business Contributions to Eligible Charitable Organizations
*12	Financial Institution Jobs	37	Endowment Fund Charitable Credit
13	Mississippi Revenue Bond Service	38	Inland Water Transportation
14	Ad Valorem Inventory	39	Pregnancy Resource Charitable Contribution Credit
15	Export Port Charges	40	Railroad Infrastructure Tax Credit
16	Insurance Guaranty	*41	Blood Donation
17	Import Credit	42	Transitional Home Charitable Contribution Credit
18	Land Donation	43	Low-Income Health Care Services Charitable Contribution Credit
19	Broadband Technology	*44	Dependent Care Credit
21	Brownfield Credit	45	Food Bank Charitable Contribution Credit
22	Airport Cargo Charges	46	Blighted Property Rehabilitation Credit
23	Manufacturing Investment Tax Credit	47	Eligible Hospital Organization Credit
24	Alternative Energy Jobs	48	Individual Coverage Health Insurance Reimbursement (ICHRA)
25	Child Adoption	* 50	Bank Share
26	Historic Structure Rehabilitation (Attach Statement)	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 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	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 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	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, 45, or 47 is selected, enter the name of charitable organization (attach statement if needed)

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