Form 80-401-19-3-1-000 (Rev. 09/19)

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804011931000
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Mississippi
Tax Credit Summary Schedule
2019

(* Carryover Not Available)

SSN   999999999

FEIN   999999999

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	23	Manufacturer's Investment Tax Credit
*03	Finance Company Privilege	24	Alternative Energy Jobs
05	Jobs Tax	25	Child Adoption
06	National or Regional Headquarters	26	**Historic Structure Rehabilitation (Attach Statement)**
07	Research and Development Skills	X	Check if requesting refund in lieu of 10-year carryforward
08	Employer Child / Dependent Care	*27	Long Term Care
09	Basic Skills Training or Retraining (Repealed July 1, 2016)	28	New Markets
10	Reforestation	29	Biomass Energy Investment
*11	Gambling License Fee	30	Wildlife Land Use
*12	Financial Institution Jobs	31	Prekindergarten Credit
13	Mississippi Revenue Bond Service	32	Headquarters Relocation Credit
14	Ad Valorem Inventory	33	Veterans Employee Credit (Repealed December 31, 2018)
15	Export Port Charges	34	Charitable Contribution Credit
16	Insurance Guaranty	35	Foster Care Charitable Credit
17	Import Credit	36	Business Contributions to Eligible Charitable Organizations
18	Land Donation	37	Endowment Fund Charitable Credit
19	Broadband Technology	38	Inland Water Transportation
21	Brownfield Credit	*50	Bank Share
22	Airport Cargo Charges		

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 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
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

1 Total income tax credit used this year (total column E; enter on Form 80-105, line 19 or Form 80-205, line 21)   1   9999999999

2 Total income tax credit available for next year (total column G)   2   9999999999

3 If code 25 is selected, enter adoptee SSN(s) here   999999999

999999999

4 If code 34, 35 or 36 is selected, enter name of charitable organization here (attach statement if needed)   X9X9X9X9X9X9X9X9X9X9

X9X9X9X9X9X9X9X9X9X9

Duplex and Photocopies NOT Acceptable