



Mississippi Corporate Income and Franchise Tax Return 2020

08 FEIN 999999999

17	Late filing penalty (minimum income tax penalty \$100)	17	9999999999
18	Total balance due (if line 9 is larger than line 12, add line 13 through line 17)	18	9999999999
19	Total overpayment (if line 12 is larger than line 9 plus line 14, subtract line 9 and line 14 from line 12)	19	9999999999
20	Overpayment credited to next year (from line 19)	20	9999999999
21	Overpayment to be refunded (line 19 minus line 20)	21	9999999999

See instructions for electronic payment options or attach payment voucher, Form 83-300, with check or money order for balance due.

PART I: CORPORATE INFORMATION

1 Is this a publicly traded corporation? Yes If yes, under what symbol? 9X9X9X9X9X9X9X9X9X9X No

2 If final return, enter reason and date effective: 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X Date 99999999

3 If the corporation has been sold, merged, or converted to a Single-Member LLC (SMLLC), complete the following: Name, address and FEIN of the new existing corporation or owner of the SMLLC:
9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X FEIN 999999999

4 If amended return, check reason. Mississippi Correction Federal Correction Other 9X9X9X9X9X9X9X9X9X9X

5 Check if the company has been audited by the IRS. If the company has been audited, what year(s) are involved? 9X9X9X9X9X9X9X9X

6 Principal business activity in Mississippi 9X9X9X9X9X9X9X9X 6a County location in Mississippi XXXXXXXXXXXXXXXXXXXX

7 Principal product or service in Mississippi 9X

8 Contact person for this return 9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X 8a Location and phone number 9X9X9X9X9X9X9X9X9X9X

PART II: CORPORATE OFFICER INFORMATION

List the owners, officers, directors or partners who have a responsibility in the fiscal management of the organization.

OFFICER NAME AND TITLE	SSN	ADDRESS	OWNERSHIP PERCENTAGE
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999
XXXXXXXXXXXXXXXXXXXXXX	999999999	X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	999.9999

