



Mississippi Net Taxable Income Schedule 2020

FEIN 999999999

COMPUTATION OF MISSISSIPPI NET TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

13	1	Federal taxable income (loss) before net operating loss deductions and special deductions (from federal Form 1120, page 1, line 28. If multistate direct accounting, enter zero and skip to line 23)	9999999999
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STATE ADDITIONS TO FEDERAL TAXABLE INCOME

19	2	State, local or foreign government taxes based on income	9999999999
21	3	Interest on obligations of other states or political subdivisions (net of expenses)	9999999999
23	4	Depletion expense in excess of cost	9999999999
25	5	Federal capital loss carryover deduction	9999999999
27	6	Federal special depreciation allowance	9999999999
29	7	Other additions required by law (attach schedule)	9999999999
31	8	Total additions (add line 2 through line 7)	9999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

35	9	Interest on obligations of the United States (net of expenses)	9999999999
37	10	Wages reduced on federal return for federal employment tax credits	9999999999
39	11	Income (loss) from partnership, S corporation or trust	9999999999
41	12	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	9999999999
43	13	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	9999999999
46	14	Other deductions (attach schedule)	9999999999
48	15	Total deductions (add line 9 through line 14)	9999999999

APPORTIONMENT / ALLOCATION (MULTISTATE ONLY)

If 100% Mississippi, complete line 16 then skip to page 2, line 20

54	16	Adjusted federal income (loss) (line 1 plus line 8 minus line 15)	9999999999
56	17	Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2)	9999999999
58	18	Apportionable business income (loss) (line 16 minus line 17)	9999999999
60	19	Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II)	999.9999

Sales retail
 Manufacturers retail
 Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions)
 Special Formula



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11 APPORTIONMENT / ALLOCATION

12	20	Mississippi apportioned income(loss)(if 100% Mississippi, enter line 16, otherwise, multiply line 18 by line 19)	20	9999999999	12
13					13
14					14
15	21	Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21	9999999999	15
16					16
17					17
18	22	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)	22	9999999999	18
19					19
20					20
21	23	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 83-124, page 2, line 31 and/or page 3, line 46)	23	9999999999	21
22					22
23					23
24	24	Adjustments related to Mississippi tax credits claimed	24	9999999999	24
25					25
26	25	Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	9999999999	26
27					27
28	26	Other adjustments (attach schedule)	26	9999999999	28
29					29

30 MISSISSIPPI TAXABLE INCOME

31					31
32	27	Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	9999999999	32
33					33
34	28	Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	9999999999	34
35					35
36	29	Income exemption (attach schedule; if not applicable enter zero)	29	9999999999	36
37					37
38	30	Mississippi net taxable income (loss) (line 27 minus line 28 and line 29. Enter on Form 83-105, line 5; If filing combined, enter income (loss) on Form 83-310. If negative, enter zero on Form 83-105, line 5)	30	9999999999	38
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