



Mississippi Tax Credit Summary Schedule 2020

FEIN 999999999

(\*Carryover Not Available)

TAX CREDIT CODES

Table with 2 columns: CODE, CREDIT. Lists codes from \*02 to 22 and their corresponding credit descriptions such as Premium Retaliatory, Finance Company Privilege, etc.

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

Table with 7 columns: 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).

Table with 7 columns for data entry, showing rows for franchise tax credit calculations and totals for lines 1 and 2.

PART II: INCOME TAX CREDITS

Table with 7 columns: 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).

Table with 7 columns for data entry, showing rows for income tax credit calculations and totals for lines 3 and 4.

If code 36 is selected, enter the name of charitable organization here (attach statement if needed)