



Mississippi Corporate Franchise Tax Schedule 2021

FEIN 999999999

CAPITAL BASE **(ROUND TO THE NEAREST DOLLAR)**

1 Capital stock	1	9999999999
142 Paid in capital	2	9999999999
163 Surplus and retained earnings	3	9999999999
184 Loans from shareholders or affiliates	4	9999999999
205 Deferred taxes, contingent liabilities, all true reserves, and other elements (attach schedule)	5	9999999999
226 Less treasury stock	6	9999999999
247 Holding company exclusion (attach schedule)	7	9999999999
268 Total capital base (add line 1 through line 7)	8	9999999999

APPORTIONMENT RATIO **A MISSISSIPPI** **B EVERYWHERE**

9 Real and tangible personal property owned at year end (net book value)	9A	9999999999	9B	9999999999
10 Gross receipts	10A	9999999999	10B	9999999999
11 Total (line 9 plus line 10)	11A	9999999999	11B	9999999999
12 Mississippi ratio (line 11A divided by line 11B)			12	999.9999
13 Taxable capital apportioned to Mississippi (line 8 multiplied by line 12. If 100% Mississippi, enter amount from line 8)			13	9999999999

ASSESSED VALUE OF MISSISSIPPI PROPERTY

Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999

TAXABLE CAPITAL

14 Total assessed value of Mississippi property (attach additional schedule if needed)	14	9999999999
15 Taxable capital (enter the larger of line 13 or line 14)	15	9999999999
16 Prorate (except for initial return; if period is less than twelve months, multiply line 15 by the number of months covered by the return and divide by twelve)	16	9999999999
17 Capital exemption (attach schedule)	17	9999999999
18 Final taxable capital (line 15 or line 16 minus line 17. Round amount up to the next highest \$1,000 and enter amount on Form 83-105, line 1. If negative, enter zero on Form 83-105, line 1)	18	9999999999