Form 84-110-22-3-1-000 (Rev. 04/22)

841102231000

Mississippi
S-Corporation Franchise Tax Schedule
2022

FEIN 999999999

CAPITAL BASE		(ROUND TO THE NEAREST DOLLAR)
1 Capital stock	1	9999999999
2 Paid in capital	2	9999999999
3 Surplus and retained earnings	3	9999999999
4 Loans from shareholders or affiliates	4	9999999999
5 Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5	9999999999
6 Less treasury stock	6	99999999999
7 Holding company exclusion (attach schedule)	7	99999999999
8 Total capital base (add line 1 through line 7)	8	99999999999

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	99999999999

ASSESSED VALUE OF MISSISSIPPI PROPERTY

Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property
XXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXX	9999999999	9999999999
XXXXXXXXXXXXXXXXXXXXXXXX	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	99999999999
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	99999999999
17 Capital exemption (attach schedule)	17	99999999999
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 84-105, line 1. If negative, enter zero on Form 84-105, line 1)	18	99999999999