



Mississippi Net Taxable Income Schedule 2023

09 FEIN 999999999

R&D Expense Election

Bonus Depreciation Election

FEDERAL TAXABLE INCOME (ROUND TO THE NEAREST DOLLAR)

1	Ordinary business income (loss) (from federal Form 1120S, page 1, line 21 or federal Form 1065, page 1, line 22. If multistate direct accounting, enter zero and skip to line 25)	1	9999999999
2	Total federal Schedule K income (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 2 through line 10 or from federal Form 1065, page 4, Schedule K, line 2 through line 11)	2	9999999999
3	Total federal Schedule K deductions (pass-through items not included in line 1 above from federal Form 1120S, page 3, Schedule K, line 11 through line 12d or from federal Form 1065, page 4, Schedule K, line 12 through line 13d)	3	9999999999
4	Total federal business income (loss) (line 1 plus line 2 minus line 3)	4	9999999999

STATE ADDITIONS TO FEDERAL TAXABLE INCOME

5	State, local or foreign government taxes based on income	5	9999999999
6	Interest on obligations of other states or political subdivisions (net of expenses)	6	9999999999
7	Depletion expense in excess of cost	7	9999999999
8	Federal special depreciation allowance	8	9999999999
9	Other additions required by law (attach schedule)	9	9999999999
10	Total additions (add line 5 through line 9)	10	9999999999

STATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME

11	Interest on obligations of the United States (net of expenses)	11	9999999999
12	Wages reduced on federal return for federal employment tax credits	12	9999999999
13	Income (loss) from partnership, S corporation or trust	13	9999999999
14	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	14	9999999999
15	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	15	9999999999
16	Other deductions (attach schedule)	16	9999999999
17	Total deductions (add line 11 through line 16)	17	9999999999

APPORTIONMENT / ALLOCATION

If 100% Mississippi, complete line 18 then skip to page 2, line 22

18	Adjusted federal income (loss) (line 4 plus line 10 minus line 17)	18	9999999999
19	Adjustment for nonbusiness income (loss) net of expenses (from Form 84-150, column E, line 2)	19	9999999999
20	Apportionable business income (loss) (line 18 minus line 19)	20	9999999999



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11 APPORTIONMENT / ALLOCATION

13	21	Apportionment ratio (enter ratio and check box as shown on Form 84-125, Part II)	21	999.9999
15		<input checked="" type="checkbox"/> Sales (retail) <input checked="" type="checkbox"/> Manufacturers (retail) <input checked="" type="checkbox"/> Manufacturers (wholesale), Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions) <input checked="" type="checkbox"/> Special Formula		
19	22	Mississippi apportioned income (loss) (if 100% Mississippi, enter line 18, otherwise, multiply line 20 by line 21)	22	999999999999
21	23	Nonbusiness income (loss) allocated to Mississippi (from Form 84-150, column F, line 2)	23	999999999999
23	24	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1s, Form 84-132)	24	999999999999
25	25	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 84-124, page 2, line 31 or page 3, line 46)	25	999999999999
29	26	Other adjustments required by law (attach schedule)	26	999999999999
31	27	Income exemption (attach schedule; if not applicable, enter zero)	27	999999999999
33	28	Total income (loss) apportioned and directly allocated to Mississippi (add line 22 through line 26 minus line 27)	28	999999999999

36 MISSISSIPPI COMPOSITE TAXABLE INCOME

38 If filing composite, complete lines 29 through 32

40	29	Mississippi composite net income (loss) (from Form 84-131) line 4a	29	999999999999
42	30	Composite return filing adjustment (attach schedule)	30	999999999999
44	31	Less Mississippi composite net operating loss deduction (from Form 84-155, line 2)	31	999999999999
46	32	Mississippi composite net taxable income (loss) (line 29 minus line 30 and line 31; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5)	32	999999999999

49 MISSISSIPPI ELECTING PASS-THROUGH ENTITY TAXABLE INCOME

51 If filing as an electing pass-through entity, complete lines 33 through 35

53	33	Total Mississippi net income (loss) (from line 28)	33	999999999999
55	34	Less Mississippi electing pass-through entity net operating loss deduction (from Form 84-155, line 2)	34	999999999999
57	35	Mississippi net taxable income (loss) (line 33 minus line 34; enter on Form 84-105, line 5. If negative, enter zero on Form 84-105, line 5.)	35	999999999999