

**Mississippi  
Tax Credit Summary Schedule  
2023**

(\* Carryover Not Available)

09 SSN 999999999

11 FEIN 999999999

**TAX CREDIT CODES**

CODE	CREDIT	CODE	CREDIT
*02	Premium Retaliatory	26	Historic Structure Rehabilitation (Attach Statement)
*03	Finance Company Privilege	*27	Long Term Care
05	Jobs Tax	28	New Markets
06	National or Regional Headquarters	29	Biomass Energy Investment
07	Research and Development Skills	30	Wildlife Land Use
08	Employer Child / Dependent Care	31	Prekindergarten Credit
10	Reforestation	32	Headquarters Relocation Credit
*11	Gambling License Fee	34	Qualifying Charitable Contribution Credit Approved by DOR
*12	Financial Institution Jobs	35	Qualifying Foster Care Charitable Credit Approved by DOR
13	Mississippi Revenue Bond Service	36	Business Contributions to Eligible Charitable Organizations
14	Ad Valorem Inventory	37	Endowment Fund Charitable Credit
15	Export Port Charges	38	Inland Water Transportation
16	Insurance Guaranty	39	Pregnancy Resource Charitable Contribution Credit
17	Import Credit	40	Railroad Infrastructure Tax Credit
18	Land Donation	*41	Blood Donation
19	Broadband Technology	42	Transitional Home Charitable Contribution Credit
21	Brownfield Credit	43	Low-Income Health Care Services Charitable Contribution Credit
22	Airport Cargo Charges	*44	Dependent Care Credit
23	Manufacturing Investment Tax Credit	45	Food Bank Charitable Contribution Credit
24	Alternative Energy Jobs	*50	Bank Share
25	Child Adoption		

**INCOME TAX CREDITS**

A	B	C	D	E	F	G
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)

99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999
99	9999999999	9999999999	9999999999	9999999999	9999999999	9999999999

50 1 Total income tax credit used this year (total column E; enter on Form 80-105, line 19 or Form 80-205, line 21 or Form 81-110, line 4) 1 9999999999

53 2 Total income tax credit available for next year (total column G) 2 9999999999

55 3 If code 25 is selected, enter adoptee SSN(s) here 9999999999  
9999999999

59 4 If code 34, 35, 36, 39, 42, 43, or 45 is selected, enter name of charitable organization (attach statement if needed) X9X9X9X9X9X9X9X9X9X9  
X9X9X9X9X9X9X9X9X9X9