



Mississippi Corporate Franchise Tax Schedule 2014

FEIN _____

CAPITAL BASE	(ROUND TO THE NEAREST DOLLAR)
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1 Capital stock	1	_____	.00
2 Paid in capital	2	_____	.00
3 Surplus and retained earnings	3	_____	.00
4 Loans from shareholders or affiliates	4	_____	.00
5 Deferred taxes, contingent liabilities, all true reserves, and other elements (attach schedule)	5	_____	.00
6 Less treasury stock	6	_____	.00
7 Add adjustments to retained earnings for treasury stock purchased with borrowed funds	7	_____	.00
8 Holding company exclusion (attach schedule)	8	_____	.00
9 Total capital base (add line 1 through line 8)	9	_____	.00

APPORTIONMENT RATIO	A MISSISSIPPI	B EVERYWHERE
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10 Real & tangible personal property owned at year end (net book value)	10A	_____	.00	10B	_____	.00
11 Gross receipts	11A	_____	.00	11B	_____	.00
12 Total (line 10 plus line 11)	12A	_____	.00	12B	_____	.00
13 Mississippi ratio (line 12A divided by line 12B)	13			13	_____ . _____	%
14 Taxable capital apportioned to Mississippi (line 9 multiplied by line 13. If 100% Mississippi, enter amount from line 9)	14			14	_____	.00

ASSESSED VALUE OF MISSISSIPPI PROPERTY
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Mississippi County	Mississippi Assessed Value of Real Property	Mississippi Assessed Value of Personal Property

TAXABLE CAPITAL

15 Total assessed value of Mississippi property (attach additional schedule if needed)	15	_____	.00
16 Taxable capital (enter the larger of line 14 or line 15)	16	_____	.00
17 Prorate (except for initial return; if period is less than twelve months, multiply line 16 by the number of months covered by the return and divide by twelve)	17	_____	.00
18 Capital exemption (attach schedule)	18	_____	.00
19 Final taxable capital (line 16 or line 17 minus line 18. 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)	19	_____	.00