

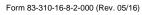
FEIN



Mississippi Summary of Net Income Schedule 2016

Page 1

Name of Company FEIN Credit Code Credit Amount Net Taxable Income (Loss) 1 Reporting company		(ROUND TO THE NEAREST DOLLAR)		
FEIN Code 1 Bearding surpary			Column B	Column C
NAME			Credit Amount	Net Taxable Income (Loss)
NAME	1 Reporting company			
FEIN			=00	
FEIN			00	
2 Subsidiery comparies			=UU	
2. Sktaldary remeates	FEIN		=00	00
2 Subsidiary comparies			.00	
NAME	2 Subsidiary companies			
FEIN	NAME		=00	
FEIN			00	
NAME			=00	
NAME	FEIN		=00	00
NAME			00	· · · · · ·
NAME				
FEIN	NAME		=00	
FEIN			- 00	
			00	
NAME	FEIN		=00	00
NAME			00	·
NAME				
FEIN			=00	
FEIN			- 00	
NAME			00	
NAME	FEIN		=00	00
NAME			<u>.</u> 00	· · · · · ·
NAME				
FEIN	NAME		=00	
FEIN			-00	
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)			00	
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)	FEIN		=00	00
line 1 and line 2, column B and total net taxable income 00 (loss) from column C)			00	·
(loss) from column C)	3 Total column B and column C (total of credit amounts			00
from additional page(s) Form 83-310)00	(loss) from column C)		=00	
from additional page(s) Form 83-310)00	4 Totals from page 2 (total of column B and column C			
line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7 or Form 83-391, line 4, page 1. Enter the total from column C on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1. If the total in column C is negative, enter zero on Form	from additional page(s) Form 83-310)		=00	= 00
line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7 or Form 83-391, line 4, page 1. Enter the total from column C on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1. If the total in column C is negative, enter zero on Form	5 Total income tay gradite and not tayable income (loss) (our of			
column C on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1. If the total in column C is negative, enter zero on Form	line 3 and line 4. Enter the total from column B on Form 83-105,			
line 1. If the total in column C is negative, enter zero on Form	column C on Form 83-105, page 1, line 5 or Form 83-391, page 1,			00
	line 1. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1)		=00	





Mississippi Summary of Net Income Schedule 2016

Page 2

FEIN

		(ROUND TO THE NEAREST DOLLAR)		
Column A		Column B	Column C	
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)	
NAME:		•00		
		•00		
FEIN		•00		
		00		
NAME:	-	00		
FEIN		=00		
		00		
NAME:		00		
		•00		
FEIN		•00	00	
		=00		
NAME:		00		
FEIN		=00	_ 00	
		00		
NAME:		•00		
FEIN		00		
		00	00	
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)			.00	