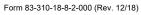




Mississippi Summary of Net Income Schedule 2018

FEIN

· · · · · · · · · · · · · · · · · · ·			(ROUND TO THE NEAREST DOLLAR)
Column A		Column B	Column C
Name of Company	Credit	Credit Amount	Net Taxable Income (Loss)
FEIN	Code		
1 Reporting company			
		00	
NAME			
		00	
FEIN		00	
		00	
		.00	=00
2 Subsidiary companies			
		00	
NAME		00	
		00	
FEIN			
		00	
		00	
		00	
NAME		=00	
		00	
FEIN		00	
			- 00
		00	
		00	
NAME			
		=00	
FEIN		00	
			00
		00	
		00	
NAME			
		- 00	
FEIN		- 00	
		00	
		00	
3 Total column B and column C (total of credit amounts			
line 1 and line 2, column B and total net taxable income		-00	
(loss) from column C)		00	
4 Totals from page 2 (total of column B and column C			
from additional page(s) Form 83-310)		- 00	00
		00	
5 Total income tax credits and net taxable income (loss) (sum of			
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			1
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			
83-105, page 1, line 5 or Form 83-391, page 1, line 1)		00	00





Mississippi Summary of Net Income Schedule 2018

Page 2

FEIN

Column A		Column B	(ROUND TO THE NEAREST DOLLAR)
Name of Company	One dit		
FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
NAME:		00	
		=00	
FEIN		00	
		= 00	
		00	
		00	
NAME:			
		00	
FEIN			
		=00	
		00	-00
NAME:		=00	
		00	
		•00	
FEIN		00	
		00	=00
		00	
NAME:		00	
INAIVIE.			
		00	
FEIN			
		=00	00
		00	100
		=00	
NAME:		00	
		00	
FEIN			
		00	
		00	
		=00	
Totals (total of column B and column C; enter on Form			
83-310, page 1, line 4)		• 0	0 = 00