



Mississippi S-Corporation Franchise Tax Schedule 2011



FEIN _____

CAPITAL BASE	(ROUND TO NEAREST DOLLAR)
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- 1. Capital Stock _____
- 2. Paid in Capital _____
- 3. Surplus and Retained Earnings _____
- 4. Loans from Shareholders or Affiliates _____
- 5. Deferred Taxes, Deferred Gains, Contingent Liabilities,
All True Reserves, and Other Elements _____
(Attach Schedule)
- 6. Treasury Stock _____
- 7. Add Adjustments to Retained Earnings for Treasury Stock
Purchased with Borrowed Funds _____
- 8. Holding Company Exclusion _____
(Attach Schedule)
- 9. Total Capital Base _____
(Add Line 1 through Line 8)

APPORTIONMENT RATIO

	A. Mississippi	B. Everywhere
10. Real & Tangible Personal Property Owned at Year End	_____	_____
11. Gross Receipts	_____	_____
12. Total <small>(Line 10 Plus Line 11)</small>	_____	_____
13. Mississippi Ratio <small>(Line 12A Divided By Line 12B)</small>		_____ %
14. Taxable Capital Apportioned to Mississippi <small>(Line 9 Multiplied By Line 13. If 100% Mississippi, Enter Amount From Line 9)</small>		_____

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. See Instructions.) _____
- 16. Taxable Capital
(Enter the Larger of line 14 or Line 15. If Negative, Enter Zero.) _____
- 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.) _____
- 18. Capital Exemption
(Enter the Amount of Exemption. Attach schedule of Computations.) _____
- 19. Final Taxable Capital
(Line 16 or Line 17 Minus Line 18. Round Amount UP to the Next Highest \$1,000. If Negative, Enter Zero. Carry Amount to Form 84-105 Line 1.) _____

