

## Mississippi Tax Credit Summary Schedule 2011

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	one	CODE 17 18 19 21 22 23 24 25 26 26 27 28 29	Import Credit Land Donation Broadband Tea Brownfield Cre Airport Cargo ( Manufacturer's Alternative Ene Child Adoption <b>Historic Struc</b> Long Term Car New Markets	chnology dit Charges Investment Technolog ergy Jobs <b>ture Rehabilitation</b> ( <i>i</i> uesting refund in lieu of 10	Attach Statement)		
mpany Privilege Technology / Enterprize Zo Regional Headquarters and Development Skills Child / Dependent Care s Training or Retraining ion License Fee nstitution Jobs i Revenue Bond Service n Inventory	one	18           19           21           22           23           24           25           26           27           28	Land Donation Broadband Ted Brownfield Cre Airport Cargo ( Manufacturer's Alternative End Child Adoption <b>Historic Struc</b> Long Term Cal New Markets	chnology dit Charges Investment Technolog ergy Jobs <b>ture Rehabilitation</b> ( <i>i</i> uesting refund in lieu of 10	Attach Statement)		
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and Development Skills Child / Dependent Care s Training or Retraining ion License Fee Institution Jobs i Revenue Bond Service in Inventory		22 23 24 25 <b>26</b> 27 28	Airport Cargo ( Manufacturer's Alternative Ene Child Adoption <b>Historic Struc</b> Check if req Long Term Car New Markets	Charges Investment Technolog ergy Jobs ture Rehabilitation ( <i>J</i> uesting refund in lieu of 10	Attach Statement)		
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nstitution Jobs i Revenue Bond Service n Inventory		28	Long Term Ca New Markets	-	)-year carryforward		
i Revenue Bond Service n Inventory		28	New Markets	re			
n Inventory							
		00			New Markets		
	Ad Valorem Inventory			Biomass Energy Investment			
Export Port Charges			Wildlife Land L	Wildlife Land Use			
Guaranty		50	Bank Share	Bank Share			
ISE TAX CREDITS (Co	odes 16, 19 and	d 50)					
C	D		E	F	G		
THIS RECEIVED			CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)		
	ISE TAX CREDITS (C C IT CREDIT RECEIVED FROM PASS- THROUGH	ISE TAX CREDITS (Codes 16, 19 and C D IT CREDIT CREDIT THIS RECEIVED FROM PASS- THROUGH FROM PRIO YEAR	ISE TAX CREDITS (Codes 16, 19 and 50) C C D IT CREDIT RECEIVED FROM PASS- THROUGH CARRYOVER FROM PRIOR YEAR	ISE TAX CREDITS (Codes 16, 19 and 50)           C         D         E           IT         CREDIT         CREDIT         CREDIT           THIS         CREDIT         CREDIT         CREDIT           FROM PASS-         FROM PRIOR         FROM PRIOR         CREDIT USED           THROUGH         YEAR         CREDIT USED         CREDIT USED	ISE TAX CREDITS (Codes 16, 19 and 50)       C     D     E     F       IT     CREDIT     CREDIT     CREDIT       THIS     CREDIT     CARRYOVER     CREDIT USED       FROM PASS-     FROM PRIOR     THIS YEAR		

- 1. Total Franchise Tax Credit Used This Year (Total Column E) (Enter on Form 84-105, Page 1, Line 3)
- 2. Total Franchise Tax Credit Available for Next Year (Total Amounts in Column G)

PART II: INCOME TAX CREDITS								
Α	В	С	D	E	F	G		
CODE	CREDIT EARNED	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	CREDIT CARRYOVER FROM PRIOR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)		

3.		Income Tax Credit	Used This Year (Tota 7)	al Column E)		/		
4.	Total Income Tax Credit Available for Next Year							
	(Total A	mounts in Column G)				/	/ / /	