

Mississippi Tax Credit Summary Schedule 2011

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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)				/	/ / /	