



MS

# Mississippi S-Corporation Franchise Tax Schedule 2012

FEIN \_\_\_\_\_

**CAPITAL BASE** (ROUND TO NEAREST DOLLAR)

- 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 (Net Book Value) \_\_\_\_\_
- 11. Gross Receipts \_\_\_\_\_
- 12. Total  
(Line 10 Plus Line 11) \_\_\_\_\_
- 13. Mississippi Ratio  
(Line 12A Divided By Line 12B) \_\_\_\_\_ %
- 14. Taxable Capital Apportioned to Mississippi  
(Line 9 Multiplied By Line 13. If 100% Mississippi, Enter Amount From Line 9) \_\_\_\_\_

**ASSESSED VALUE OF MISSISSIPPI PROPERTY**

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.) \_\_\_\_\_
- 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 (Enter amount on Form 84-105 Line 1. If Negative, Enter Zero on Form 84-105 Line 1.) \_\_\_\_\_