



MS

Mississippi

Tax Credit Summary Schedule

2012

FEIN _____

(* Carryover not Available)

TAX CREDIT CODES					
CODE	CREDIT		CODE	CREDIT	
* 02	Premium Retaliatory		17	Import Credit	
* 03	Finance Company Privilege		18	Land Donation	
* 04	Advanced Technology / Enterprise Zone		19	Broadband Technology	
05	Jobs Tax		21	Brownfield Credit	
06	National or Regional Headquarters		22	Airport Cargo Charges	
07	Research and Development Skills		23	Manufacturer's Investment Tax Credit	
08	Employer Child / Dependent Care		24	Alternative Energy Jobs	
09	Basic Skills Training or Retraining		25	Child Adoption	
10	Reforestation		26	Historic Structure Rehabilitation (Attach Statement)	
* 11	Gambling License Fee			<input type="checkbox"/> Check if requesting refund in lieu of 10-year carryforward	
* 12	Financial Institution Jobs		* 27	Long Term Care	
13	Mississippi Revenue Bond Service		28	New Markets	
* 14	Ad Valorem Inventory		29	Biomass Energy Investment	
15	Export Port Charges		30	Wildlife Land Use	
16	Insurance Guaranty		* 50	Bank Share	

PART I: FRANCHISE TAX CREDITS (Codes 16, 19 and 50)

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS- THROUGH ENTITY	* CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

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

A	B	C	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. Total Income Tax Credit Used This Year (Total Column E)

(Enter on Form 84-105, Page 1, Line 7)

4. Total Income Tax Credit Available for Next Year

(Total Amounts in Column G)