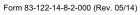


## Mississippi Net Taxable Income Schedule 2014

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C	OMPUTATION OF MISSISSIPPI NET TAXABLE INCOME		(ROUND TO THE NEAREST DOLLAR)
1	Federal taxable income (loss) before net operating loss deductions and special deductions (from federal Form 1120, page 1, line 28. If multistate direct accounting, enter zero and skip to line 23)	1	00
S	TATE ADDITIONS TO FEDERAL TAXABLE INCOME		
2	State, local or foreign government taxes based on income	2	00
3	Interest on obligations of other states or political subdivisions (net of expenses)	3	00
4	Depletion expense in excess of cost	4	00
5	Federal capital loss carryover deduction	5	00
6	Federal special depreciation allowance	6	00
7	Other additions required by law (attach schedule)	7	
8	Total additions (add line 2 through line 7)	8	00
S	TATE DEDUCTIONS FROM FEDERAL TAXABLE INCOME		
9	Interest on obligations of the United States (net of expenses)	9	.00
10	Wages reduced on federal return for federal employment tax credits	10	00
11	Income (loss) from partnership, S corporation or trust	11	00
12	Income (loss) from construction contracting or production of natural mineral resource products (net of expenses)	12	00
13	Additional depreciation due to a difference in the depreciable base for federal and state purposes (attach schedule)	13	00
14	Other deductions (attach schedule)	14	00
15	Total deductions (add line 9 through line 14)	15	00
Α	PPORTIONMENT / ALLOCATION (MULTISTATE ONLY)		
lf 1	00% Mississippi, complete line 16 then skip to page 2, line 20		
16	Adjusted federal income (loss) (line 1 plus line 8 minus line 15)	16	.00
17	Adjustment for nonbusiness income (loss) net of expenses (from Form 83-150, column E, line 2)	17	00_
18	Apportionable business income (loss) (line 16 minus line 17)	18	.00
19	Apportionment ratio (enter ratio and check box as shown on Form 83-125, part II)	19	· %
L	Sales Manufacturers Manufacturers (wholesale), retail (retail Financial institutions, Pipelines, (for pharmaceutical suppliers, see instructions)	Special Formu	la



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## Mississippi Net Taxable Income Schedule 2014

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## FEIN

APPORTIONMENT / ALLOCATION					
20	Mississippi apportioned income (loss) (multiply line 18 by line 19)	20			
21	Nonbusiness income (loss) allocated to Mississippi (from Form 83-150, column F, line 2)	21			
22	Mississippi income (loss) from partnership, S corporation or trust (attach Mississippi K-1's, Form 84-132)	22			
23	Mississippi income (loss) from construction contracting or production of natural mineral resource products (from Form 83-124, page 2, line 31 and/or page 3, line 46)	23			
24	Adjustments related to Mississippi tax credits claimed	24	.00		
25	Mississippi capital loss carryover/carryback deduction (from Form 83-155, part II, line 2)	25	00		
26	Other adjustments (attach schedule)	26	.00		
N	IISSISSIPPI TAXABLE INCOME				
27	Income (loss) apportioned and allocated to Mississippi (add line 20 through line 26)	27	.00		
28	Mississippi net operating loss deduction (from Form 83-155, part I, line 2)	28	.00		
29	Income exemption (attach schedule; if not applicable enter zero)	29	•00		
30	<b>Mississippi net taxable income (loss)</b> (line 27 minus line 28 and line 29. Enter on Form 83-105, line 5; If filing combined, enter income (loss) on Form 83-310.	30	.00		

If negative, enter zero on Form 83-105, line 5)