Form 83-310-14-8-1-000 (Rev. 05/14)

833101481000

Mississippi

Summary of Net Income Schedule

2014

FEIN _____

(ROUND TO THE NEAREST DOLLAR)

Column A Name of Company FEIN	Column B Credit Code	Column B Credit Amount	Column C Net Taxable Income (Loss)
1 Reporting company NAME _____ FEIN _____	_____ _____ _____ _____	_____.00 _____.00 _____.00 _____.00	_____.00
2 Subsidiary companies NAME _____ FEIN _____	_____ _____ _____ _____	_____.00 _____.00 _____.00 _____.00	_____.00
NAME _____ FEIN _____	_____ _____ _____ _____	_____.00 _____.00 _____.00 _____.00	_____.00
NAME _____ FEIN _____	_____ _____ _____ _____	_____.00 _____.00 _____.00 _____.00	_____.00
NAME _____ FEIN _____	_____ _____ _____ _____	_____.00 _____.00 _____.00 _____.00	_____.00
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)		_____.00	_____.00
4 Totals from page 2 (total of column B and column C from additional page(s) Form 83-310)		_____.00	_____.00
5 Total income tax credits and net taxable income (loss) (sum of line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7 or Form 83-391, line 4, page 1. Enter the total from column C on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1)		_____.00	_____.00

Form 83-310-14-8-2-000 (Rev. 05/14)

833101482000

Mississippi
Summary of Net Income Schedule
2014

FEIN ____________

(ROUND TO THE NEAREST DOLLAR)

Column A	Column B		Column C
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
NAME: ____ FEIN ____	____ ____ ____ ____	____.00 ____.00 ____.00 ____.00	____.00
NAME: ____ FEIN ____	____ ____ ____ ____	____.00 ____.00 ____.00 ____.00	____.00
NAME: ____ FEIN ____	____ ____ ____ ____	____.00 ____.00 ____.00 ____.00	____.00
NAME: ____ FEIN ____	____ ____ ____ ____	____.00 ____.00 ____.00 ____.00	____.00
NAME: ____ FEIN ____	____ ____ ____ ____	____.00 ____.00 ____.00 ____.00	____.00
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)		____.00	____.00