



# Mississippi S-Corporation Franchise Tax Schedule 2014

FEIN \_\_\_\_\_

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

1 Capital stock	1		00
2 Paid in capital	2		00
3 Surplus and retained earnings	3		00
4 Loans from shareholders or affiliates	4		00
5 Deferred taxes, contingent liabilities, all true reserves and other elements (attach schedule)	5		00
6 Less treasury stock	6		00
7 Add adjustments to retained earnings for treasury stock purchased with borrowed funds	7		00
8 Holding company exclusion (attach schedule)	8		00
9 Total capital base (add line 1 through line 8)	9		00

APPORTIONMENT RATIO	A MISSISSIPPI	B EVERYWHERE
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10 Real & tangible personal property owned at year end (net book value)	10A		00	10B		00
11 Gross receipts	11A		00	11B		00
12 Total (line 10 plus line 11)	12A		00	12B		00
13 Mississippi ratio (line 12A divided by line 12B)				13		%
14 Taxable capital apportioned to Mississippi (line 9 multiplied by line 13. If 100% Mississippi enter amount from line 9)				14		00

**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)	15		00
16 Taxable capital (enter the larger of line 14 or line 15)	16		00
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)	17		00
18 Capital exemption (attach schedule)	18		00
19 Final taxable capital (line 16 or line 17 minus line 18; round amount up to the next highest \$1000. Enter amount on Form 84-105 line 1. If negative, enter zero on Form 84-105 line 1)	19		00