

Mississippi

Nonbusiness Income Worksheet

2014

Tax Year Beginning _____

Tax Year Ending _____

FEIN _____

DIRECTLY ALLOCABLE ITEMS	ALLOCABLE GROSS INCOME (LOSS)		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Mississippi	Column C Everywhere	Column D Mississippi	Column E Everywhere (Column A Less Column C)	Column F Mississippi (Column B Less Column D)
1a						
b						
c						
d						
e						
f						
g						
h						
i						
2 Net non-business income (loss) (enter column E total on Form 84-122, line 19; enter column F total on Form 84-122, line 23)						