

CREDIT

CODE

## Mississippi Tax Credit Summary Schedule 2016

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**TAX CREDIT CODES** 

CODE

CREDIT

Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3)  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 CREDIT RECEIVED *CREDIT CREDIT USED CARRYOVER THIS YEAR THIS YEAR FROM PRIOR YEAR  THIS THROUGH ENTITY FROM PRIOR YEAR  YEAR  (B+C+D-E-F)  (B+C+D-E-F)  (CB+C+D-E-F)  (B+C+D-E-F)  (CB+C+D-E-F)  (CB+C-B-C-B-C-B-C-B-C-B-C-B-C-B-C-B-C-B-C	*02	Premium Retaliator	ry		19	Broadband Technolog	ЭУ		
Display	*03	•		21	Brownfield Credit				
National or Regional Headquarters	*04	Advanced Technology/enterprise Zone			22	Airport Cargo Charges			
Research and Development Skills	05				23	Manufacturer's Invest	Manufacturer's Investment Tax Credit		
Employer Child / Dependent Care   26	06	National or Regional Headquarters			24	Alternative Energy Jo	bs		
Description   Care	07				25	Child Adoption			
10	08				26	Historic Structure Rehabilitation (Attach Statement)			
#11 Gambling License Fee	09	Basic Skills Trainin	g or Retraining			Check if requesting			
#12 Financial Institution Jobs 29 Biomass Energy Investment  #13 Mississippi Revenue Bond Service 30 Wildlife Land Use  #14 Ad Valorem Inventory 31 Prekindergarten Credit  #15 Export Port Charges 32 Headquarters Relocation Credit  #16 Insurance Guaranty 33 Veterans Employee Credit  #17 Import Credit #50 Bank Share  #18 Land Donation  PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)  A B C D E F G  #50 G  #50 CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT USED THIS YEAR THROUGH ENTITY YEAR  #50 FROM PRIOR YEAR  #50 THROUGH ENTITY CREDIT CREDIT USED THIS YEAR (B+C+D-E-F)  #50 Total franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3)  #50 Total franchise tax credit available for next year (total amounts in column G)  #50 PART II: INCOME TAX CREDITS  #50 A B C D E F G  #50 G  #50 CODE CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR  #50 CODE CREDIT CREDITS  #50 A B C D E F G  #50 CODE CREDIT CR	10				*27	Long Term Care			
13    Mississippi Revenue Bond Service   30    Wildlife Land Use     14    Ad Valorem Inventory   31    Prekindergarten Credit     15    Export Port Charges   32    Headquarters Relocation Credit     16    Insurance Guaranty   33    Veterans Employee Credit     17    Import Credit   #50    Bank Share     18    Land Donation	*11	Gambling License Fee			28	New Markets			
14 Ad Valorem Inventory 15 Export Port Charges 16 Insurance Guaranty 17 Import Credit 18 Land Donation  PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)  A B C D E F G CREDIT CREDIT RECEIVED THIS YEAR THIS YEAR  CARRYOVER FROM PRIOR YEAR  TOtal franchise tax credit used this year (total column E; enter on Form 84-105, page 1, line 3)  Total franchise tax credit available for next year (total amounts in column G)  PART I: INCOME TAX CREDIT  CREDIT CREDIT CREDITS  CARRYOVER FROM PRIOR YEAR  TOTAL franchise tax credit available for next year (total amounts in column G)  CODE CREDIT CREDIT CREDITS  CARRYOVER FROM PRIOR YEAR  TOTAL franchise tax credit available for next year (total amounts in column G)  CODE CREDIT CREDIT CREDITS  CARRYOVER FROM PRIOR YEAR  TOTAL franchise tax credit available for next year (total amounts in column G)  CODE CREDIT CREDIT CREDITS  A B C D E F G  CARRYOVER THIS YEAR YEAR  CARRYOVER THIS YEAR YEAR  CARRYOVER THIS YEAR  CARRYOVER THIS YEAR  CARRYOVER THIS YEAR  THIS YEAR  CARRYOVER THIS YEAR  AVAILABLE FOR NEXT YEAR  AVAILABLE	*12				29	Biomass Energy Investment			
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16	15	•			32	•	-		
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	page	1, line 4c); enter on F	orm 84-105, page 1, line				3		
Total income tax credit used this year (composite only;total column E, from Form 84-131, page 1, line 4c); enter on Form 84-105, page 1, line 7; if more than three income tax credits taken, (see instructions, Form 84-100)  Total income tax credit available for next year (total amounts in column G)  4			,						