



Mississippi Tax Credit Summary Schedule 2017

FEIN _____

(*Carryover Not Available)

TAX CREDIT CODES			
CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	19	Broadband Technology
* 03	Finance Company Privilege	21	Brownfield Credit
* 04	Advanced Technology / Enterprise Zone	22	Airport Cargo Charges
05	Jobs Tax	23	Manufacturer's Investment Tax Credit
06	National or Regional Headquarters	24	Alternative Energy Jobs
07	Research and Development Skills	25	Child Adoption
08	Employer Child / Dependent Care	26	Historic Structure Rehabilitation (Attach Statement)
09	Basic Skills Training or Retraining		<input type="checkbox"/> Check if requesting refund in lieu of 10-year carryforward
10	Reforestation	27	Long Term Care
* 11	Gambling License Fee	* 28	New Markets
* 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	Veteran Employee Credit
17	Import Credit	* 50	Bank Share
18	Land Donation		

PART I: FRANCHISE TAX CREDITS (CODES 16, 19 AND 50)

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

- 1 Total franchise tax credit used this year (total column E); (enter on Form 83-105, page 1, line 3) 1 _____
- 2 Total franchise tax credit available for next year (total amounts in column G) 2 _____

PART II: INCOME TAX CREDITS

A CODE	B CREDIT EARNED THIS YEAR	C CREDIT RECEIVED FROM PASS-THROUGH ENTITY	D *CREDIT CARRYOVER FROM PRIOR YEAR	E CREDIT USED THIS YEAR	F CREDIT EXPIRED THIS YEAR	G CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)

- 3 Total income tax credit used this year (total column E); (enter on Form 83-105, page 1, line 7 or Form 83-391, page 1, line 4 or Form 83-310, column B, line 5; if more than three income tax credits taken, see instructions, Form 83-100) 3 _____
- 4 Total income tax credit available for next year (total amounts in column G) 4 _____