



Mississippi Corporate Income and Franchise Tax Return 2018

Tax Year Beginning _____
mm dd yyyy

Tax Year Ending _____
mm dd yyyy

FEIN _____

Mississippi Secretary of State ID _____

Legal Name and DBA	CHECK ALL THAT APPLY	CHECK ONE
Address	Amended Return Final Return Non Profit	100% Mississippi Multistate Apportioning Multistate Direct Accounting
City State Zip +4		
County Code NAICS Code		

FRANCHISE TAX **(ROUND TO THE NEAREST DOLLAR)**

1 Taxable capital (from Form 83-110, line 18)	1	_____ .00
2 Franchise tax (minimum tax \$25)	2	_____ .00
3 Franchise tax credit (from Form 83-401, line 1)	3	_____ .00
4 Net franchise tax due (line 2 minus line 3)	4	_____ .00

INCOME TAX

Combined income tax return (enter FEIN of reporting corporation) _____

5 Mississippi net taxable income (from Form 83-122, line 30 or Form 83-310, line 5, column C)	5	_____ .00
6 Income tax	6	_____ .00
7 Income tax credits (from Form 83-401, line 3 or Form 83-310, line 5, column B)	7	_____ .00
8 Net income tax due (line 6 minus line 7)	8	_____ .00

PAYMENTS AND TAX DUE

9 Total franchise and income tax (line 4 plus line 8)	9	_____ .00
10 Overpayments from prior year	10	_____ .00
11 Estimated tax payments and payment with extension	11	_____ .00
12 Total payments (line 10 plus line 11)	12	_____ .00
13 Net total franchise and income tax (line 9 minus line 12)	13	_____ .00
14 Interest and penalty on underestimated income tax payments (from Form 83-305, line 19)	14	_____ .00
15 Late payment interest	15	_____ .00
16 Late payment penalty	16	_____ .00

