



Mississippi Tax Credit Summary Schedule 2018

FEIN _____

(*Carryover Not Available)

| TAX CREDIT CODES | | | |
|------------------|---|------|---|
| CODE | CREDIT | CODE | CREDIT |
| * 02 | Premium Retaliatory | 21 | Brownfield Credit |
| * 03 | Finance Company Privilege | 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| 09 | Basic Skills Training or Retraining (Repealed July 1, 2016) | | Check if requesting refund in lieu of 10-year carryforward |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 | 34 | Charitable Contribution Credit |
| 18 | Land Donation | 35 | Foster Care Charitable Credit |
| 19 | Broadband Technology | * 50 | Bank Share |

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) |
|-----------|------------------------------|---|--|----------------------------|-------------------------------|---|
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| | | | | | | |

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 _____