



# Mississippi Corporate Income and Franchise Tax Return 2021

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	<input type="checkbox"/> Amended Return  <input type="checkbox"/> Final Return  <input type="checkbox"/> Non Profit	<input type="checkbox"/> 100% Mississippi  <input type="checkbox"/> Multistate Apportioning  <input type="checkbox"/> 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 ( <b>minimum tax \$25</b> ) <input type="checkbox"/> Fee-In-Lieu	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**

<input type="checkbox"/> 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







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FEIN \_\_\_\_\_

SUPPLEMENTAL CORPORATE AFFILIATION SCHEDULE

List all entities owned by and affiliated with the corporation. Continued from page 3, part III.

Table with 4 columns: ENTITY NAME, FEIN, ADDRESS, ENTITY TYPE. The table is currently empty.