



Mississippi Direct Accounting Income Statement 2023

FEIN _____

Producers of mineral or natural resource products should complete lines 1 through 31. Multistate construction contractors complete lines 32 through 46.

INCOME	(ROUND TO THE NEAREST DOLLAR)
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1	Gross receipts or sales	_____		.00
	Less: returns and allowances	_____	1	_____ .00
2	Cost of goods sold and/or operations (attach schedule)		2	_____ .00
3	Gross profit (line 1 minus line 2)		3	_____ .00
4	Dividends (attach schedule)		4	_____ .00
5	Interest		5	_____ .00
6	Gross rents		6	_____ .00
7	Gross royalties		7	_____ .00
8	Allocable capital gain (attach schedule)		8	_____ .00
9	Allocable net gain (loss) (attach schedule)		9	_____ .00
10	Other income (loss) (attach schedule)		10	_____ .00
11	Total income (add line 3 through line 10)		11	_____ .00

DEDUCTIONS	
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12	Compensation of officers			_____ .00
13	Salaries and wages		13	_____ .00
14	Repairs		14	_____ .00
15	Bad debts		15	_____ .00
16	Rents		16	_____ .00
17	Taxes (attach schedule)		17	_____ .00
18	Interest		18	_____ .00
19	Contributions		19	_____ .00
20a	Total depreciation	20a		_____ .00
20b	Depreciation claimed on return	20b		_____ .00
21	Depreciation balance claimed (line 20a minus 20b)		21	_____ .00



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22 Depletion	22	_____ .00
23 Advertising	23	_____ .00
24 Pension, profit-sharing, plans, etc.	24	_____ .00
25 Employee benefit programs	25	_____ .00
26 Other deductions (attach schedule)	26	_____ .00
27 Total deductions (add line 12 through line 19 and line 21 through line 26)	27	_____ .00

NET INCOME

28 Net direct income (loss) (line 11 minus line 27)	28	_____ .00
29 Non-allocable business income (loss) (including ordinary/capital gains apportioned to Mississippi using a sales to sales ratio; attach schedule)	29	_____ .00
30 Non-allocable general and administrative expenses (apportioned to Mississippi using a sales to sales ratio; attach schedule)	30	_____ .00
31 Net income (loss) (line 28 plus line 29 minus line 30; enter on Form 83-122, line 23)	31	_____ .00

GROSS PROFIT

Only multistate construction contractors complete lines 32 through 46

32 Gross receipts or gross sales from jobs in Mississippi	32	_____ .00
33 Adjustments (attach schedule)	33	_____ .00
34 Direct cost from jobs in Mississippi	34	_____ .00
35 Mississippi gross profit (line 32 plus line 33 minus line 34)	35	_____ .00

ADD: NON-ALLOCABLE BUSINESS INCOME

36 Total company non-allocable business income (attach schedule)	36	_____ .00
37 Total Mississippi sales (line 32 plus other Mississippi business income)	37	_____ .00
38 Total company sales (total sales from jobs and other business income)	38	_____ .00
39 Ratio (divide line 37 by line 38)	39	_____ %
40 Mississippi non-allocable business income (multiply line 36 by line 39)	40	_____ .00



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DEDUCT: NON-ALLOCABLE GENERAL AND ADMINISTRATIVE EXPENSES

41	Total company non-allocable general and administrative expenses (attach schedule)	41	_____	.00
42	Mississippi direct cost	42	_____	.00
43	Total company direct cost	43	_____	.00
44	Ratio (divide line 42 by line 43)	44	_____ . _____	%
45	Mississippi non-allocable general and administrative expenses (multiply line 41 by line 44)	45	_____	.00
46	Net income (loss) (line 35 plus line 40 minus line 45; enter on Form 83-122, line 23)	46	_____	.00

