

Mississippi Fiduciary Schedule K-1 2016

Resident Beneficiary
 Non-Resident Beneficiary
 Final K-1
 Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
A Entity FEIN	1	Interest income	10	Final year deductions
	2a	Ordinary dividends		
B Estate or trust name	2b	Qualified dividends		
	3	Net short-term capital gain		
C Fiduciary's name, address, city, state and zip code	4a	Net long-term capital gain	11	Alternative minimum tax adjustment
	4b	28% rate gain		
	4c	Unrecaptured section 1250 gain		
	5	Other portfolio and nonbusiness income		
PART II: INFORMATION ABOUT THE BENEFICIARY				
D Beneficiary SSN / FEIN	6	Ordinary business income		
	7	Net rental real estate income	12	Credits and credit recapture
E Beneficiary name, address, city, state and zip code	8	Other rental income		
	9	Directly apportioned deductions		
F Estimated tax payments and/or amount paid with extension			13	Other information
G Beneficiary percentage of interest in the entity ____ . _____ %	PART IV: MISSISSIPPI TAX CREDITS			
	(Enter credit code and name from Form 80-401)			
H <input type="checkbox"/> Domestic beneficiary <input type="checkbox"/> Foreign beneficiary NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses. For DOR Use Only	Code	Credit	Amount	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	