

Mississippi Partnership / LLP / LLC Income Tax Return 2001

Name

FEIN:

Federal Return Data Schedule

Round all amounts to the nearest dollar

- 1. Total assets, beginning of year (From Federal Form 1065, Schedule L.)
- 2. Total assets, end of year (From Federal Form 1065, Schedule L.)
- 3. Total depreciable assets, beginning of year (From Federal Form 1065, Schedule L.)
- 4. Total depreciable assets, end of year (From Federal Form 1065, Schedule L.)
- 5. Federal gross receipts or sales less returns and allowances. (From Federal Form 1065.)

Mississippi Data

- 6. Mississippi gross receipts or sales, less returns and allowances.
- 7. Assets placed in service in Mississippi during the tax year.

Entity Information

8. IRS Business Activity Code number per Federal Form 1065, Page 1, Line C

9. DBA _____

10. County codes for locations in Mississippi (See instructions) _____

11. Principal business activity in Mississippi _____

12. Principal business activity everywhere _____

13. Principal product or service in Mississippi _____

14. Principal product or service everywhere _____

15. Contact person for this return _____

16. Contact person's location and phone _____

17. If amended return, check reason:

- Mississippi correction only
 Amended Federal Form 1065 (attach copy)
 Federal RAR (attach applicable copies)
 Other : _____

18. If final return, check reason and enter date effective:

- Dissolving Mississippi Partnership
 Withdrawing from State
 Incorporated
- Other : _____ Date _____

19. If you checked "Incorporated" on line 18, provide the following:
New company or owner's name and address.

_____ FEIN _____
 _____ Phone () _____

20. Is this partnership a partner/member in a partnership, LLP, or LLC doing business in Mississippi? Yes No
If Yes, attach Mississippi Form K-1(s).

20b Is this partnership the owner/member of a single member LLC doing business in Mississippi? Yes No
If Yes, enter the name and the FEIN of the single member LLC:

_____ FEIN

21. Has the partnership/LLP/LLC filed amended federal returns in the last three years? Yes No
If Yes, list years _____

22. Has the IRS made any changes to your taxable income in the last three years? Yes No
If Yes, list years _____

23. If Line 21 and/or Line 22 was checked "Yes", has the partnership/LLP/LLC filed Mississippi amended returns for all years for which amended Federal return(s) were filed or changes to taxable income were made by the IRS? Yes No

24a. During the period of December 17, 1999 to December 31, 2000 did you sell property with payments to be received in a tax year after the year of sale? Yes No

24b. If you answered yes, was the sale reported in full on your Mississippi income tax return for the year of sale as required by section 27-7-15(2)(b)(i)? Yes No
(Note: This law differs from Federal law.)