

Mississippi Partnership / LLP / LLC Mississippi Schedule K-1

Partner's SSN
Partner's FEIN

Year				
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Partnership's FEIN

Partner's Name	Partnership's Name
Street Address	Street Address
City, State, Zip Code	City, State, Zip Code

1. This partner is: General Partner Limited Partner
 LLP Member LLC Member

2. Check box if applicable:
 Final K-1 Amended K-1

3. Check applicable box:

<input type="checkbox"/>	Election to pay 5% tax
<input type="checkbox"/>	Included in nonresident composite return
<input type="checkbox"/>	Partner must file individually

4. Enter partner's percentage of: (Carry to 4 decimal places.)

a. Profit sharing	
b. Loss sharing	
c. Capital	

5. Analysis of partner's Mississippi capital account:

a. Capital account at beginning of year	
b. Capital contributed during year	
c. Partner's share of lines 3, 4, & 7, Form 1065, Sch M-2	
d. Withdrawals and distributions	
e. Capital account at end of year	

Mississippi Distributive Share Item	Amount
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Income:

1. Ordinary income or loss from trade or business activities	1.	
2. Mississippi Net income or loss from rental real estate activities	2.	
3. Mississippi Net income or loss from other rental activities	3.	
4. Portfolio Income:		
a. Interest	4a.	
b. Dividends	4b.	
c. Royalties	4c.	
d. Net short-term capital gain or loss	4d.	
e. Net long-term capital gain or loss	4e.	
f. Other portfolio income or loss	4f.	
5. Guaranteed payment to partner (See instructions)	5.	
6. Net gain (loss) under IRS section 1231 (other than due to casualty or theft)	6.	
7. Other income or loss	7.	

Deductions:

8. Charitable contributions (Attach Schedule)	8.	
9. IRS Section 179 expense deductions	9.	
10. Deductions related to portfolio income (Attach Schedule)	10.	
11. Other deductions (Attach Schedule)	11.	

Interest Expenses / Foreign Taxes:

12a. Interest expense on investment debts	12a.	
12b(1). Investment income included on lines 4a, 4b, 4c, and 4f above	12b(1).	
12b(2). Investment expenses included in line 10 above	12b(2).	
13. Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	13.	

Other:

14. Total expenditures to which a IRS section 59(e) election may apply	14a.	
14b. Type of expenditures: _____		

Partner's Share of Current Year Tax Credits

Total credits limited to the income tax from Partnership income (See instructions on back of form.)	Code	Credit Amount
1. Ad Valorem Tax Credit	1 4	
2. Other credits: (Enter description and code number)		
a. _____		
b. _____		
c. _____		
d. _____		

