



Mississippi Partnership Income Tax Return 2010

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 (Must Attach Copy)
 Federal RAR (Must 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 () _____

- 20a. Is this partnership a partner/member in a partnership, LLP, or LLC doing business in Mississippi?
If Yes, must attach Mississippi Form K-1(s). Yes No
- 20b. Is this partnership the owner/member of a single member LLC doing business in Mississippi?
 (If Yes, must attach schedule) Yes No
21. Has the partnership/LLP/LLC filed amended federal returns in the last three years?
 If Yes, list years _____ Yes No
22. Has the IRS made any changes to your taxable income in the last three years?
 If Yes, list years _____ Yes No
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