

Mississippi Partnership Income Tax Return 2005

WPA

For Fiscal Year Beginning ___/___/___ and Ending ► [] FEIN: ► [] - []

Name of Entity []

Mailing Address (PO Box or Street Including Rural Route) []

[]

[]

City [] State [] Zip + 4 [] County Code []

[]

(See Instructions)

Filing Status

1. Check All That Apply: Initial Return Final Return Amended Return Short Year Inactive Address Change

2. Type of Entity: General Partnership Limited Partnership Limited Liability Partnership (LLP) Limited Liability Company (LLC) (Treated as a partnership)

3. Check One: 100% Mississippi Multistate Direct Accounting Multistate Apportioning

4a. Number of partners/members at end of tax year ► []

4b. Date business commenced in Mississippi ► []

4c. Number of Schedules K-1 attached. []

Round All Amounts to the Nearest Dollar

Return Information

5. Enter Mississippi Income from Form 86-122 Line 18 ► []

6. Enter the Amount of Nonbusiness Income, if any, Reported on Form 86-122, Line 10 []

7. Enter the Amount of Adjustments, if any, Reported on Form 86-122, Line 6 []

8. Enter the Amount of Adjustments, if any, Reported on Form 86-122, Line 8 []

9. Enter the Amount of Adjustments, if any, Reported on Form 86-122 Line 15 []

10. Enter the Amount of Adjustments, if any, Reported on Form 86-122 Line 17 []

11. Are you a manufacturer? YES NO

If yes, what do you manufacture? []

12. Enter Apportionment Ratio Reported on Form 83-125 [] %

13. Enter the Amount Reported on Form 83-125, Line 1, Column A []

14. Enter the Amount Reported on Form 83-125, Line 2, Column A []

15. Enter the Amount Reported on Form 83-125, Line 3, Column A []

16. Enter Name and Taxpayer ID (FEIN/SSN) of The Largest Percentage Owner SSN/FEIN [] - []

17. Enter Name and Taxpayer ID (FEIN/ SSN) of The 2nd Largest Percentage Owner SSN/FEIN [] - []

This return may be discussed with the preparer: Yes No

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of General Partner or Limited Liability Company Member [] Date [] Tax Department Phone () []

Paid Preparer Signature [] Date [] Paid Preparer Address [] Paid Firm Identification Number [] Paid Preparer Social Security Number or PTIN [] Preparer Phone () []

Mail To: Office of Revenue, P.O. Box 23050, Jackson, MS 39225-3050

Mississippi Partnership Income Tax Return 2005

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

Mississippi

Entity Information

- 8. IRS Business Activity Code number per Federal Form 1065, Page 1.
- 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? 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, attach schedule)
- 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
- 24. Did this partnership file any prior year return in which it claimed a federal 30% or 50% special depreciation allowance, but did not make the appropriate adjustments to back out such depreciation in determining its income to this state? Yes No