

Mississippi Partnership Income Tax Return 2007

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

- 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.

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, 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, 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