

Mississippi Schedule K-1

2016

S Corporation Partnership

Final K-1 Amended K-1 Composite

PART I: INFORMATION ABOUT THE ENTITY		PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS																					
A Entity FEIN		1 Ordinary business income (loss)	15 Self-employment earnings (loss)																				
B Entity's name, address, city, state and zip code		2 Net rental real estate income (loss)																					
C <input type="checkbox"/> If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?		3 Other net rental income (loss)	16 Credits																				
PART II: INFORMATION ABOUT THE OWNER / PARTNER		4 Guaranteed payments																					
D Owner / partner's SSN or FEIN		5 Interest income	17 Foreign transactions																				
E Owner / partner's name, address, city, state and zip code		6a Ordinary dividends																					
F <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member		6b Qualified dividends																					
G What type of entity is the partner? _____		7 Royalties	18 Alternative minimum tax (AMT) items																				
H <input type="checkbox"/> Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ _____		8 Net short-term capital gain (loss)																					
I Partner's share of profit, loss and capital:		9a Net long-term capital gain (loss)	19 Items affecting shareholder basis																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"></td> <td style="width: 20%; text-align: center;">Beginning</td> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">Ending</td> <td style="width: 10%;"></td> </tr> <tr> <td>Profit</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> </tr> </table>		Beginning		Ending		Profit	_____ %		_____ %		Loss	_____ %		_____ %		Capital	_____ %		_____ %			9b Collectibles (28%) gain (loss)	
	Beginning		Ending																				
Profit	_____ %		_____ %																				
Loss	_____ %		_____ %																				
Capital	_____ %		_____ %																				
J Partner's share of liabilities at year end:		9c Unrecaptured section 1250 gain	20 Tax-Exempt income and nondeductible expenses																				
Nonrecourse \$ _____		10 Net section 1231 gain (loss)																					
Qualified nonrecourse financing \$ _____		11 Other income (loss)																					
Recourse \$ _____		12 Charitable contributions	21 Distributions																				
K Partner's Mississippi capital account analysis:		13 Section 179 deduction																					
Beginning capital account . . \$ _____		14 Other deductions	22 Other information																				
Capital contributed during the year \$ _____																							
Current year increase (decrease) \$ _____																							
Withdrawals and distributions \$ (_____)																							
Ending capital account . . . _____																							
<input type="checkbox"/> Tax Basis <input type="checkbox"/> GAAP <input type="checkbox"/> Other		PART IV: MISSISSIPPI TAX CREDITS																					
L Did the partner contribute property with a built-in gain or loss?		(Enter credit code and name from Form 84-401)																					
<input type="checkbox"/> Yes <input type="checkbox"/> No		Code	Credit																				
If "Yes", attach statement.		Amount																					
M Shareholder's percentage of stock ownership for tax year _____ %		_____	_____																				
N Mississippi apportionment ratio for tax year _____ %		_____	_____																				