

# Mississippi Schedule K-1 2017

S Corporation   
  Partnership   
  Final K-1   
  Amended K-1   
  Composite

**PART I: INFORMATION ABOUT THE ENTITY**

A Entity FEIN \_\_\_\_\_

B Entity's name, address, city, state and zip code \_\_\_\_\_

C  If partnership box was checked above, is the partnership a publicly traded partnership (PTP)? \_\_\_\_\_

**PART II: INFORMATION ABOUT THE OWNER / PARTNER**

D Owner / partner's SSN or FEIN \_\_\_\_\_

E Owner / partner's name, address, city, state and zip code \_\_\_\_\_

F  General partner or LLC member-manager     Limited partner or other LLC member

G What type of entity is the partner? \_\_\_\_\_

H Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ \_\_\_\_\_

I Partner's share of profit, loss and capital:

	Beginning		Ending	
Profit	_____ %		_____ %	
Loss	_____ %		_____ %	
Capital	_____ %		_____ %	

J Partner's share of liabilities at year end:

Nonrecourse	\$ _____	\$ _____
Qualified nonrecourse financing	\$ _____	\$ _____
Recourse	\$ _____	\$ _____

K Partner's Mississippi capital account analysis:

Beginning capital account	\$ _____	\$ _____
Capital contributed during the year	\$ _____	\$ _____
Current year increase (decrease)	\$ _____	\$ _____
Withdrawals and distributions	\$ ( _____ )	\$ ( _____ )
Ending capital account	\$ _____	\$ _____

Tax Basis   
  GAAP   
  Other

L Did the partner contribute property with a built-in gain or loss?  
 Yes     No  
 If "Yes", attach statement.

M Shareholder's percentage of stock ownership for tax year \_\_\_\_\_ %

N Mississippi apportionment ratio for tax year \_\_\_\_\_ %

**PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS**

1	Ordinary business income (loss)	15	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Credits
4	Guaranteed payments		
5	Interest income	17	Foreign transactions
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties	18	Alternative minimum tax (AMT) items
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Items affecting shareholder basis
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Tax-Exempt income and nondeductible expenses
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Charitable contributions	21	Distributions
13	Section 179 deduction		
14	Other deductions	22	Other information

**PART IV: MISSISSIPPI TAX CREDITS**  
 (Enter credit code and name from Form 84-401)

Code	Credit	Amount
—	_____	_____
—	_____	_____
—	_____	_____
—	_____	_____