

Mississippi Schedule K-1 2018

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 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 General partner or LLC member-manager Limited partner or other LLC member				6b	Qualified dividends																																		
G Domestic partner Foreign partner				7	Royalties	18	Alternative minimum tax (AMT) items																																
H1 What type of entity is the partner? _____				8	Net short-term capital gain (loss)																																		
H2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here.				9a	Net long-term capital gain (loss)	19	Items affecting shareholder basis																																
I Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ _____				9b	Collectibles (28%) gain (loss)																																		
J Partner's share of profit, loss and capital:				9c	Unrecaptured section 1250 gain	20	Tax-Exempt income and nondeductible expenses																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Beginning</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">Ending</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>Profit</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">_____ %</td> <td></td> <td style="text-align: center;">_____ %</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Beginning		Ending					Profit	_____ %		_____ %					Loss	_____ %		_____ %					Capital	_____ %		_____ %					10	Net section 1231 gain (loss)		
	Beginning		Ending																																				
Profit	_____ %		_____ %																																				
Loss	_____ %		_____ %																																				
Capital	_____ %		_____ %																																				
K Partner's share of liabilities at year end:				11	Other income (loss)																																		
Nonrecourse \$ _____				12	Charitable contributions	21	Distributions																																
Qualified nonrecourse financing \$ _____				13	Section 179 deduction																																		
Recourse \$ _____				14	Other deductions	22	Other information																																
L Partner's Mississippi capital account analysis:				PART IV: MISSISSIPPI TAX CREDITS																																			
Beginning capital account . . \$ _____				(Enter credit code and name from Form 84-401)																																			
Capital contributed during the year \$ _____				Code	Credit	Amount																																	
Current year increase (decrease) \$ _____				—	—	—	—																																
Withdrawals and distributions \$ (_____)				—	—	—	—																																
Ending capital account . . . _____				—	—	—	—																																
Tax Basis GAAP Section 704(b) book Other				—	—	—	—																																
M Did the partner contribute property with a built-in gain or loss?				—	—	—	—																																
Yes No				—	—	—	—																																
If "Yes", attach statement.				—	—	—	—																																
N Shareholder's percentage of stock ownership for tax year _____ %				—	—	—	—																																
O Mississippi apportionment ratio for tax year _____ %				—	—	—	—																																