

Mississippi
Schedule K-1
2023

Tax Year Beginning _____

Tax Year Ending _____

☐ Partnership

☐ Electing Pass-Through Entity

☐ S Corporation

☐ Composite

☐ Final K-1

☐ Amended K-1

PART I: INFORMATION ABOUT THE ENTITY

A Entity FEIN

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

PART II: INFORMATION ABOUT THE PARTNER / SHAREHOLDER

C Partner's / Shareholder's SSN or FEIN

D Partner's / Shareholder's name, address, city, state and zip code

E

☐ General partner or LLC member-manager

☐ Limited partner or other LLC member

F If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____

G

☐ Check box if 5% of the net gain / profit was remitted as an estimated tax payment for the partner on Form 84-387

Enter amount of payment remitted \$ _____

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

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

I

Partner's Mississippi Capital Account Analysis

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

J Shareholder's percentage of stock ownership _____ %
for tax year

K Mississippi apportionment ratio for tax year _____ %

PART III: PARTNER'S / SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME AND DEDUCTIONS

1	Ordinary business income (loss)	9a	Net long-term capital gain (loss)
2	Net rental real estate income (loss)	9b	Collectibles (28%) gain (loss)
3	Other net rental income (loss)	9c	Unrecaptured section 1250 gain
4a	Guaranteed payments for services	10	Net section 1231 gain (loss)
4b	Guaranteed payments for capital	11	Other income (loss)
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends	12	Charitable contributions
6b	Qualified dividends	13	Section 179 deduction
6c	Dividend equivalents	14	Other deductions
7	Royalties		
8	Net short-term capital gain (loss)		

PART IV: MISSISSIPPI TAX CREDITS

(Enter the partner's share of credit from Form 84-401)

Credit Code	Credit Name	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

PART V: PARTNER'S PASS-THROUGH ENTITY TAX PAID

If the election was made to be taxed as an electing pass-through entity, enter the amount of tax paid by the electing pass-through entity on the partner's share of income

\$ _____