

Mississippi Fiduciary Income Tax Return (For Estates and Trusts) 2021 Tax Year Ending

Tax Year Beginning

	mm c	id yyyy				mm dd yyyy
Date entity created	ate of decedent's	Entity FEIN				
mm dd yyyy — mm dd yyyy				Decedent /	Debtor SSN	
mm dd yyyy		III dd yy	уу	Check All T	hat ∆nnlv	Type of Entity
Name of Estate or Trust				OHOOK All T	пастрріў	Type of Entity
				Initial Retu	urn	Decedent's Estate
Name of Fiduciary				Short Peri	od Return	Bankruptcy Estate-Ch. 7
70. 650				Final Retu		Bankruptcy Estate-Ch. 11
Title of Fiduciary				Date of co	onfirmation	Simple Trust
Mailing Address		m md	d yyyy	Complex Trust Grantor Type Trust		
•		Date of clo		Qualified Disability Trust		
City	State	Zip	County Code	- Bate of on	5041 0	ESBT (S Portion Only)
				m m d	d yyyy	Pooled Income Fund
	•		•	Number of Missis K-1 schedules att		
MISSISSIPPI INCOME TAX				Tr T concadico att	donou	
1 Mississippi taxable income (loss) (fro	m page 2	2, line 25)			1	.00
2 Total income tax due (see instruction	,				2	00
3 Credit from tax paid to another state (from For	m 80-160, line 14;	attach other s	tate return)	3	00
4 Other credits (attach Form 80-401)	2 and lin	20.4)				00
5 Net income tax due (line 2 minus line	3 and III	ie 4)			5	00
PAYMENTS						
Mississippi income tax withheld (complete Form 80-107)						.00
7 Estimated tax payments, extension p			7	00		
Refund received and/or amount carrie	=	return only)	8	00		
9 Total payments (line 6 plus line 7 min	us line 8)			9	00
REFUND OR BALANCE DUE						
NEI GND GN BALANGE BOL						
10 Enter amount of overpayment (if line	9 is more	e than line 5, subtra	ct line 5 from	line 9)	10	
11 Overpayment to be applied to next ye	ate tax account			00		
12 Overpayment refund (line 10 minus		REFU	JND ₁₂	-00		
13 Balance due (if line 5 is more than lin	tract line 9 from line	BALANCE I	DUE ₁₃	00		
14 Interest and penalty (see instructions)				14	00
15 Total due (line 13 plus line 14)				AMOUNT YOU C	JVVE 15	00
This return may be discussed with the pr	eparer	Yes	No			
,	•					
declare, under penalties of perjury, that I h	ave exan	nined this return and	accompanyin	g schedules and sta	atements, and t	o the best of my knowledge and belief,
this is a true, correct and complete return. I	Declaratio	n of preparer (other	than taxpayer)	is based on all infor	mation of whic	h preparer has any knowledge.
Signature of Fiduciary or Officer Representing Fiduci	ary ı	Date	Phone Number	ı	FEIN of Fiduciary	
Paid Preparer Signature		Date	Daid Door 5	Dhana Numb	Paid Preparer PTII	M
i aid i reparei Signature			Paid Preparer F	поне миниег	raiu Freparei PTII	N
Paid Preparer Address			City		State Zip Cod	e



Mississippi Fiduciary Net Taxable Income Schedule 2021

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Entity FEIN

C	DMPUTATION OF TAXABLE INCOME		
16	Federal adjusted total income (loss) from federal Form 1041 line 17	16	00
ΑI	DDITIONS		
17	State, local and foreign government taxes based on income	17a	.00
	b Depletion in excess of cost basis	17h	.00
	c Interest on obligations of other states or political subdivisions	17c	.00
	d Expenses applicable to earning interest on U.S. Government obligations (see instructions)	17d	.00
	e Itemized deductions claimed on federal Form 1041 (add if claimed standard deduction on line 20e)	17e	
	f Mississippi source QSST income	17f	.00
	g Other additions (itemize each item)	17g	
	h	17h	.00
	i	17i	.00
18	Total additions (add lines 17a through line 17i)	18	
19	Total income (line 16 plus line 18)	19	00
DE	EDUCTIONS		
20	a Interest on U.S. government obligations	20a	.00
	b Wages reduced by federal employment tax credits	20b	-00
	c Miss. Code Ann.§ 27-7-9(f)(10) included in line 4, page 1, federal Form 1041 (see instructions)	20c	.00
	d Expenses applicable to earning interest income on line 17c above (see instructions)	20d	.00
	e Standard deduction (see line 17e above if standard deduction is claimed)	20e	.00
	f Non-Mississippi income (net of expenses) (non-resident fiduciary returns only)	20f	.00
	g Other deductions (itemize each item)	20g	00
	h	20h	00
	i	20i	00
21	Total deductions (add lines 20a through 20i)	21	.00
TA	XABLE INCOME		
22	Adjusted net income (loss) for Mississippi purposes (line 19 minus line 21)	22	00
23	Amount allocated to beneficiaries (attach Schedule K, Form 81-131)	23	00
24	Exemption (see instructions)	24	.00
25	Taxable income (loss) for Mississippi purposes (line 22 minus line 23 and line 24; enter here and on page 1, line 1)	25	00