

Mississippi Schedule K-1 2025

Tax Year Beginning

Tax Year Ending

| <input type="checkbox"/> Partnership | <input type="checkbox"/> Electing Pass-Through Entity | <input type="checkbox"/> Final K-1 | <input type="checkbox"/> Amended K-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------------------------------|--|-------|---|-------|------------------------------------|-------|--|-------|--|--------------|--|--|-------------|-------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| <input type="checkbox"/> S Corporation | <input type="checkbox"/> Composite | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART I: INFORMATION ABOUT THE ENTITY | | PART III: PARTNER'S / SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME AND DEDUCTIONS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A Entity FEIN | | 1 Ordinary business income (loss) | 9a Net long-term capital gain (loss) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B Entity's name, address, city, state and zip code | | 2 Net rental real estate income (loss) | 9b Collectibles (28%) gain (loss) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3 Other net rental income (loss) | 9c Unrecaptured section 1250 gain | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PART II: INFORMATION ABOUT THE PARTNER / SHAREHOLDER | | 4a Guaranteed payments for services | 10 Net section 1231 gain (loss) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C Partner's / Shareholder's SSN or FEIN | | 4b Guaranteed payments for capital | 11 Other income (loss) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D Partner's / Shareholder's name, address, city, state and zip code | | 4c Total guaranteed payments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 5 Interest income | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member | | 6a Ordinary dividends | 12 Charitable contributions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____ | | 6b Qualified dividends | 13 Section 179 deduction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| G <input type="checkbox"/> 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 \$ _____ | | 6c Dividend equivalents | 14 Other deductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| H Partner's share of profit, loss and capital: | | 7 Royalties | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 50%;">Beginning</th> <th style="text-align: center; width: 50%;">Ending</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Profit</td> <td style="text-align: center;">%</td> </tr> <tr> <td style="text-align: center;">Loss</td> <td style="text-align: center;">%</td> </tr> <tr> <td style="text-align: center;">Capital</td> <td style="text-align: center;">%</td> </tr> </tbody> </table> | | Beginning | Ending | Profit | % | Loss | % | Capital | % | 8 Net short-term capital gain (loss) | | | | | | | | | | | | | | | | | | | | | | | |
| Beginning | Ending | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Profit | % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Loss | % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital | % | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I Partner's Mississippi Capital Account Analysis | | PART IV: MISSISSIPPI TAX CREDITS (Enter the partner's share of credit from Form 84-401) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 50%; text-align: left;">Beginning capital account . . . \$</td> <td style="width: 50%; text-align: right;">_____</td> </tr> <tr> <td>Capital contributed during the year . . . \$</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Current year net income (loss) . . . \$</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Other increase (decrease) . . . \$</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Withdrawals and distributions . . . \$ (_____)</td> <td style="text-align: right;">_____</td> </tr> <tr> <td>Ending capital account . . . \$</td> <td style="text-align: right;">_____</td> </tr> </tbody> </table> | | Beginning capital account . . . \$ | _____ | Capital contributed during the year . . . \$ | _____ | Current year net income (loss) . . . \$ | _____ | Other increase (decrease) . . . \$ | _____ | Withdrawals and distributions . . . \$ (_____) | _____ | Ending capital account . . . \$ | _____ | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 33%;">Credit Code</th> <th style="text-align: center; width: 33%;">Credit Name</th> <th style="text-align: center; width: 33%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table> | | Credit Code | Credit Name | Amount | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| Beginning capital account . . . \$ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capital contributed during the year . . . \$ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current year net income (loss) . . . \$ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other increase (decrease) . . . \$ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Withdrawals and distributions . . . \$ (_____) | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ending capital account . . . \$ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Credit Code | Credit Name | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| _____ | _____ | _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J Shareholder's percentage of stock ownership . . . % for tax year | | PART V: PARTNER'S PASS-THROUGH ENTITY TAX PAID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| K Mississippi apportionment ratio for tax year . . . % | | 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 \$ _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |