



Mississippi Tax Credit For Income Tax Paid By Electing Pass-Through Entity

Page 1

Name _____

FEIN

Complete this form if you are filing a composite or electing pass-through entity return and you have received credit for taxes paid on your behalf from another electing pass-through entity(s) that you are an owner, member, shareholder or partner of. Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf. The Mississippi K-1(s) you received from electing pass-through entities must be attached to the return.

1 Total column C and column D from page 1 above

1C _____ .00 1D _____ .00

2 Totals from page 2 (total of column C and column D from additional page(s) Form 84-161)

2C 00 2D 00

3 Total Mississippi taxable income (line 1C plus line 2C) and amount of taxes paid on pass-through entity returns (line 1D plus line 2D). Include amount from line 3D on Form 83-105, page 1, line 12 or Form 84-105, page 1, line 12

3C _____ .00 3D _____ .00

4 Net Income tax due (from Form 83-105, page 1, line 8; or Form 84-105, page 1, line 8)

4 22

5. Amount of credit claimed for tax paid on an electing Pass-Through Entity Return (the lesser of line 3D or line 4)

5 00

6. Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 5)



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Totals (total of column C and column D; enter here and on Form 84-161, page 1, line 2)