



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

Page 1

Name

SSN

Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf by electing pass-through entities. The Mississippi K-1s 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 80-161) 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 80-105, page 1, line 26 or
From 80-205, page 1, line 28; or Form 81-110, page 1, line 8) 3C _____ .00 3D _____ .00

4 Total Mississippi income tax due (from Form 80-105, page 1, line 23; or Form 80-205, page 1, line 25; or Form 81-110, page 1, line 5) 4 _____ .00

5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Tax 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) 6



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Totals (total of column C and column D; enter here and on Form 80-161, page 1, line 2)