

# Mississippi Fiduciary Schedule K-1 2014

Resident Beneficiary    
  Non-Resident Beneficiary    
  Final K-1    
  Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
<b>A</b> Estate / Trust FEIN	<b>1</b>	Interest income	<b>10</b>	Final year deductions
	<b>2a</b>	Ordinary dividends		
<b>B</b> Estate or trust name	<b>2b</b>	Qualified dividends		
	<b>3</b>	Net short-term capital gain		
<b>C</b> Fiduciary's name, address, city, state and zip code	<b>4a</b>	Net long-term capital gain	<b>11</b>	Alternative minimum tax adjustment
	<b>4b</b>	28% rate gain		
	<b>4c</b>	Unrecaptured section 1250 gain		
	<b>5</b>	Other portfolio and nonbusiness income		
<b>PART II: INFORMATION ABOUT THE BENEFICIARY</b>				
<b>D</b> Beneficiary SSN / FEIN	<b>6</b>	Ordinary business income		
	<b>7</b>	Net rental real estate income	<b>12</b>	Credits and credit recapture
<b>E</b> Beneficiary name, address, city, state and zip code	<b>8</b>	Other rental income		
	<b>9</b>	Directly apportioned deductions		
<b>F</b> Estimated tax payments and/or amount paid with extension			<b>13</b>	Other information
<b>G</b> Beneficiary percentage of interest in the entity ____ . _____ %	<b>PART IV: MISSISSIPPI TAX CREDITS</b>			
	<b>(Enter credit code and name from Form 80-401)</b>			
<b>H</b> <input type="checkbox"/> Domestic beneficiary <input type="checkbox"/> Foreign beneficiary  <b>NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses.</b>  For DOR Use Only	<b>Code</b>	<b>Credit</b>	<b>Amount</b>	
	_____	_____	_____	.00
	_____	_____	_____	.00
	_____	_____	_____	.00
	_____	_____	_____	.00