

Mississippi Schedule K-1 2022

Tax Year Beginning 99999999

Tax Year Ending 99999999

Partnership Electing Pass-Through Entity

S Corporation Composite

Final K-1 Amended K-1

PART I: INFORMATION ABOUT THE ENTITY

A Entity FEIN 999999999

B Entity's name, address, city, state and zip code

Partner information fields with X marks

PART II: INFORMATION ABOUT THE PARTNER / SHAREHOLDER

C Partner's / Shareholder's SSN or FEIN 999999999

D Partner's / Shareholder's name, address, city, state and zip code

Partner information fields with X marks

E General partner or LLC member-manager Limited partner or other LLC member

F If the partner is a disregarded entity (DE), enter the partner's: TIN 999999999 Name X9X9X9X9X9X9X

G 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 \$ 9999999999

H Partner's share of profit, loss and capital:

Table with columns: Beginning, Ending. Rows: Profit, Loss, Capital

Partner's Mississippi Capital Account Analysis

Table with columns: Description, Amount. Rows: Beginning capital account, Capital contributed during the year, Current year net income (loss), Other increase (decrease), Withdrawals and distributions, Ending capital account

J Shareholder's percentage of stock ownership for tax year 999.9999

K Mississippi apportionment ratio for tax year 999.9999

PART III: PARTNER'S / SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME AND DEDUCTIONS

Table with columns: Code, Description, Amount. Rows: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4a Guaranteed payments for services, 4b Guaranteed payments for capital, 4c Total guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 6c Dividend equivalents, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured section 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Charitable contributions, 13 Section 179 deduction, 14 Other deductions

PART IV: MISSISSIPPI TAX CREDITS (Enter the partner's share of credit from Form 84-401)

Table with columns: Credit Code, Credit Name, Amount. Rows: 99 XXXXXXXXXXXXXXXXXXXX 9999999999

PART V: PARTNER'S PASS-THROUGH ENTITY TAX PAID

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 \$ 9999999999