801612231000

# Mississippi



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

Name XXXXXXXXXXXXXXXXXXX SSN 999999999

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.

| COLUMN A<br>NAME OF ENTITY | COLUMN B<br>FEIN | COLUMN C<br>MISSISSIPPI TAXABLE INCOME | COLUMN D<br>AMOUNT OF TAX PAID |
|---|---|---|---|
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |

| | | | | |
|---|---|---|---|---|
| 1 Total column C and column D from page 1 above | 1C | 9999999999 | 1D | 9999999999 |
| 2 Totals from page 2 (total of column C and column D from additional page(s) Form 80-161) | 2C | 9999999999 | 2D | 9999999999 |
| 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) | 3C | 9999999999 | 3D | 9999999999 |

| | | |
|---|---|---|
| 4 Income tax due (from From 80-105, line 1, line 17; or Form 80-205, page 1, line 20; or Form 81-110, page 1, line 2) | 4 | 9999999999 |
| 5 Credit for tax paid to another state and other credits (from Form 80-105, page 1, line 18 and line 20); or Form 80-205, page 1, line 22; or Form 81-110, page 1, line 3 and line 5) | 5 | 9999999999 |
| 6 Net Income tax due before electing pass-through entity credits (line 4 minus line 5) | 6 | 9999999999 |
| 7 Amount of credit claimed for tax paid on an electing Pass-Through Entity Tax Return (the lesser of line 3D or line 6; enter amount on Form 80-105, page 1, line 19; or Form 80-205, page 1, line 21; or Form 81-110, page 1, line 4); If credit for tax paid on an electing Pass-Through Entity Tax Return is not being claimed, enter zero. | 7 | 9999999999 |
| 8 Excess credit for tax paid on an electing Pass-Through Entity Tax Return (line 3D minus line 7; include amount on Form 80-105, page 1, line 31; or Form 80-205, page 1, line 33; or Form 81-110, page 1, line 11) | 8 | 9999999999 |

Form 80-161-22-3-2-000 (Rev. 05/23)

801612232000

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



SSN 999999999

| COLUMN A<br>NAME OF ENTITY | COLUMN B<br>FEIN | COLUMN C<br>MISSISSIPPI TAXABLE INCOME | COLUMN D<br>AMOUNT OF TAX PAID |
|---|---|---|---|
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| XXXXXXXXXXXXXXXXXXXX | 999999999 | 9999999999 | 9999999999 |
| Totals (total of column C and column D; enter here and on Form 80-161, page 1, line 2) | | 9999999999 | 9999999999 |