

Mississippi Schedule K-1 2023

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

PART III: PARTNER'S / SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME AND DEDUCTIONS
1 Ordinary business income (loss) 99999999999
2 Net rental real estate income (loss) 99999999999
3 Other net rental income (loss) 99999999999

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

4a Guaranteed payments for services 99999999999
4b Guaranteed payments for capital 99999999999
4c Total guaranteed payments 99999999999
5 Interest income 99999999999

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 \$ 99999999999

6a Ordinary dividends 99999999999
6b Qualified dividends 99999999999
6c Dividend equivalents 99999999999
7 Royalties 99999999999
8 Net short-term capital gain (loss) 99999999999

Table with 2 columns: Beginning, Ending. Rows: Profit, Loss, Capital.

PART IV: MISSISSIPPI TAX CREDITS (Enter the partner's share of credit from Form 84-401)
Table with 3 columns: Credit Code, Credit Name, Amount.

PART V: PARTNER'S PASS-THROUGH ENTITY TAX PAID
I Partner's Mississippi Capital Account Analysis
Beginning capital account \$ 99999999999
Capital contributed during the year \$ 99999999999
Current year net income (loss) \$ 99999999999
Other increase (decrease) \$ 99999999999
Withdrawals and distributions \$ (99999999999)
Ending capital account \$ 99999999999

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 \$ 99999999999

J Shareholder's percentage of stock ownership for tax year 999.9999
K Mississippi apportionment ratio for tax year 999.9999