841612431000

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

Name X9X9X9X9X9X9X9X9X9X FEIN 999999999

Complete this form if you are filing a composite or electing pass-through entity return and you have received credit for taxes paid on your behalf from another electing pass-through entity(s) that you are an owner, member, shareholder or partner of. Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf. The Mississippi K-1(s) you received from electing pass-through entities must be attached to the return.

COLUMN A NAME OF ENTITY	COLUMN B FEIN	COLUMN C MISSISSIPPI TAXABLE INCOME	COLUMN D AMOUNT OF TAX PAID
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	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 84-161)	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). Include amount from line 3D on Form 83-105, page 1, line 12 or Form 84-105, page 1, line 12	3C	9999999999	3D	9999999999
4 Net Income tax due (from Form 83-105, page 1, line 8; or Form 84-105, page 1, line 8)			4	9999999999
5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Return (the lesser of line 3D or line 4)			5	9999999999
6 Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 5)			6	9999999999

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

FEIN 999999999

COLUMN A NAME OF ENTITY	COLUMN B FEIN	COLUMN C MISSISSIPPI TAXABLE INCOME	COLUMN D AMOUNT OF TAX PAID
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
Totals (total of column C and column D; enter here and on Form 84-161, page 1, line 2)		9999999999	9999999999