



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

Name _____

FEIN _____

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
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00
_____	_____	.00	.00

1 Total column C and column D from page 1 above	1C _____	.00	1D _____	.00
2 Totals from page 2 (total of column C and column D from additional page(s) Form 84-161)	2C _____	.00	2D _____	.00
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 _____	.00	3D _____	.00
4 Net Income tax due (from Form 83-105, page 1, line 8; or Form 84-105, page 1, line 8)			4 _____	.00
5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Return (the lesser of line 3D or line 4)			5 _____	.00
6 Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 5)			6 _____	.00

