

Mississippi Schedule K-1 2022

Tax Year Beginning _____

Tax Year Ending _____

- Partnership Electing Pass-Through Entity
 S Corporation Composite

- Final K-1 Amended K-1

PART I: INFORMATION ABOUT THE ENTITY

A Entity FEIN _____

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

PART II: INFORMATION ABOUT THE PARTNER / SHAREHOLDER

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

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

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 _____ Name _____

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 \$ _____

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

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

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

	Beginning		Ending	
Profit	%		%	
Loss	%		%	
Capital	%		%	

PART IV: MISSISSIPPI TAX CREDITS

(Enter the partner's share of credit from Form 84-401)

Credit Code	Credit Name	Amount

I Partner's Mississippi Capital Account Analysis

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 _____ %

K Mississippi apportionment ratio for tax year _____ %

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

\$ _____