



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

Name _____

SSN _____

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 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 80-161)	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 80-105, page 1, line 26 or From 80-205, page 1, line 28; or Form 81-110, page 1, line 8)	3C _____	.00	3D _____	.00
4 Total Mississippi income tax due (from Form 80-105, page 1, line 23; or Form 80-205, page 1, line 25; or Form 81-110, page 1, line 5)			4 _____	.00
5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Tax 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



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COLUMN A	COLUMN B	COLUMN C	COLUMN D
NAME OF ENTITY	FEIN	MISSISSIPPI TAXABLE INCOME	AMOUNT OF TAX PAID
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00

Totals (total of column C and column D; enter here and on Form 80-161, page 1, line 2) _____ .00 _____ .00