



Mississippi Pass-Through Entity Tax Return 2015

08 Tax Year Beginning 99999999

Tax Year Ending 99999999

10 FEIN 999999999

Mississippi Secretary of State ID 999999999

NAICS Code 999999

Legal Name and DBA, Partnership / LLC / LLP (Federal 1065), S Corporation (Federal 1120-S), Address, CHECK ALL THAT APPLY, CHECK ONE, Composite Return, Amended Return, Final Return, Non Profit, 100% Mississippi, Multistate Apportioning, Multistate Direct Accounting.

S CORPORATION FRANCHISE TAX (ROUND TO THE NEAREST DOLLAR)

Table with 2 columns: Description and Amount. Lines 1-4 include Taxable capital, Franchise tax (minimum tax \$25), Franchise tax credit, and Net franchise tax due.

COMPOSITE INCOME TAX

Table with 2 columns: Description and Amount. Lines 5-8 include Mississippi net taxable income, Income tax, Income tax credits, and Net income tax due.

PAYMENTS AND TAX DUE

Table with 2 columns: Description and Amount. Lines 9-16 include Total franchise and/or income tax, Overpayments from prior year, Estimated tax payments, Total payments, Net total franchise and/or income tax, Interest and penalty on underestimated income tax payments, Late payment interest, and Late payment penalty.



Mississippi Supplemental Pass-Through Entity Schedule 2015

FEIN 999999999

PASS-THROUGH ENTITY SCHEDULE

List all pass-through entities in Mississippi that the S corporation / Partnership invested in during the tax year, continued from page 2, part II.

Table with 4 columns: ENTITY NAME, FEIN, ADDRESS, ENTITY TYPE. Contains placeholder data (X's).

Q-SUB/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Sub) and/or disregarded entities, continued from page 3, part III.

Table with 4 columns: ENTITY NAME, FEIN, ADDRESS, MISSISSIPPI OPERATIONS (Y/N). Contains placeholder data (X's).