



Mississippi Pass-Through Entity Tax Return 2018

Tax Year Beginning 99999999 Tax Year Ending 99999999
FEIN 999999999 Mississippi Secretary of State ID 999999999 NAICS Code 999999

Legal Name and DBA, Address, City, State, Zip +4, County Code, Total Number of Mississippi K-1s, Partnership / LLC / LLP (Federal 1065), S Corporation (Federal 1120-S), CHECK ALL THAT APPLY, CHECK ONE, Composite Return, 100% Mississippi, Amended Return, Multistate Apportioning, Final Return, Multistate Direct Accounting, Non Profit.

S CORPORATION FRANCHISE TAX (ROUND TO THE NEAREST DOLLAR)

Table with 3 columns: Line number, Description, and Amount. Includes lines 1 (Taxable capital), 2 (Franchise tax), 3 (Franchise tax credit), and 4 (Net franchise tax due).

COMPOSITE INCOME TAX

Table with 3 columns: Line number, Description, and Amount. Includes lines 5 (Mississippi net taxable income), 6 (Income tax), 7 (Income tax credits), and 8 (Net income tax due).

PAYMENTS AND TAX DUE

Table with 3 columns: Line number, Description, and Amount. Includes lines 9 (Total franchise and/or income tax), 10 (Overpayments from prior year), 11 (Estimated tax payments), 12 (Total payments), 13 (Net total franchise and/or income tax), 14 (Interest and penalty), 15 (Late payment interest), and 16 (Late payment penalty).





