

Mississippi Schedule K-1 2013

S Corporation
 Partnership
 Final K-1
 Amended K-1
 Composite

PART I: INFORMATION ABOUT THE ENTITY		PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS																									
A Entity FEIN		1 Ordinary business income (loss)	15 Self-employment earnings (loss)																								
B Entity's name, address, city, state and zip code		2 Net rental real estate income (loss)																									
C <input type="checkbox"/> If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?		3 Other net rental income (loss)	16 Credits																								
PART II: INFORMATION ABOUT THE OWNER / PARTNER		4 Guaranteed payments																									
D Owner / partner's SSN or FEIN		5 Interest income	17 Foreign transactions																								
E Owner / partner's name, address, city, state and zip code		6a Ordinary dividends																									
F <input type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member		6b Qualified dividends																									
G What type of entity is the partner? _____		7 Royalties	18 Alternative minimum tax (AMT) items																								
H <input type="checkbox"/> Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ _____		8 Net short-term capital gain (loss)																									
I Partner's share of profit, loss and capital:		9a Net long-term capital gain (loss)	19 Items affecting shareholder basis																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 10%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">Ending</th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black; border-right: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td></td> </tr> </tbody> </table>		Beginning		Ending			Profit	%		%			Loss	%		%			Capital	%		%				9b Collectibles (28%) gain (loss)	
	Beginning		Ending																								
Profit	%		%																								
Loss	%		%																								
Capital	%		%																								
J Partner's share of liabilities at year end:		9c Unrecaptured section 1250 gain	20 Tax-Exempt income and nondeductible expenses																								
Nonrecourse \$ _____		10 Net section 1231 gain (loss)																									
Qualified nonrecourse financing \$ _____		11 Other income (loss)																									
Recourse \$ _____		12 Charitable contributions	21 Distributions																								
K Partner's Mississippi capital account analysis:		13 Section 179 deduction																									
Beginning capital account . . \$ _____		14 Other deductions	22 Other information																								
Capital contributed during the year \$ _____		PART IV: MISSISSIPPI TAX CREDITS																									
Current year increase (decrease) \$ _____		(Enter credit code and name from Form 84-401)																									
Withdrawals and distributions \$ (_____)		Code	Credit																								
Ending capital account . . . \$ _____		Amount																									
<input type="checkbox"/> Tax Basis <input type="checkbox"/> GAAP <input type="checkbox"/> Other		_____	_____																								
L Did the partner contribute property with a built-in gain or loss?		_____	_____																								
<input type="checkbox"/> Yes <input type="checkbox"/> No		_____	_____																								
If "Yes", attach statement.		_____	_____																								
M Shareholder's percentage of stock ownership for tax year _____ %		_____	_____																								
N Mississippi apportionment ratio for tax year _____ %		_____	_____																								

Mississippi

Schedule K-1

2013

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PART I: INFORMATION ABOUT THE ENTITY	PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS
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A Entity FEIN 99-9999999

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

C If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?

PART II: INFORMATION ABOUT THE OWNER / PARTNER

D Owner / partner's SSN or FEIN 999-99-9999
 99-9999999

E Owner / partner's name, address, city, state and zip code
 XXX
 XXX
 XXX
 XXX

F General partner or LLC member-manager Limited partner or other LLC member
 G What type of entity is the partner? XXXXXXXXXXXXXXXXXXXXXXX

H Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ 99999999

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

	Beginning	Ending
Profit	99 9999 %	99 9999 %
Loss	99 9999 %	99 9999 %
Capital	99 9999 %	99 9999 %

J Partner's share of liabilities at year end:

Nonrecourse	\$ 9999999999
Qualified nonrecourse financing	\$ 9999999999
Recourse	\$ 9999999999

K Partner's Mississippi capital account analysis:

Beginning capital account	\$ 9999999999
Capital contributed during the year	\$ 9999999999
Current year increase (decrease)	\$ 9999999999
Withdrawals and distributions	\$ (9999999999)
Ending capital account	\$ 9999999999

Tax Basis GAAP Other

L Did the partner contribute property with a built-in gain or loss?
 Yes No
 If "Yes", attach statement.

M Shareholder's percentage of stock ownership for tax year 99 9999 %

N Mississippi apportionment ratio for tax year 99 9999 %

1	Ordinary business income (loss)	15	Self-employment earnings (loss)
	9999999999		9999999999
2	Net rental real estate income (loss)		
	9999999999		9999999999
3	Other net rental income (loss)	16	Credits
	9999999999		9999999999
4	Guaranteed payments		
	9999999999		
5	Interest income	17	Foreign transactions
	9999999999		9999999999
6a	Ordinary dividends		
	9999999999		
6b	Qualified dividends		
	9999999999		
7	Royalties	18	Alternative minimum tax (AMT) items
	9999999999		
8	Net short-term capital gain (loss)		9999999999
	9999999999		
9a	Net long-term capital gain (loss)	19	Items affecting shareholder basis
	9999999999		XXXXXXXXXXXXXXXXXXXX
9b	Collectibles (28%) gain (loss)		
	9999999999		
9c	Unrecaptured section 1250 gain	20	Tax-Exempt income and nondeductible expenses
	9999999999		
10	Net section 1231 gain (loss)		9999999999
	9999999999		
11	Other income (loss)		
	9999999999		
12	Charitable contributions	21	Distributions
	9999999999		9999999999
13	Section 179 deduction		
	9999999999		
14	Other deductions	22	Other information
	9999999999		XXXXXXXXXXXXXXXXXXXX

PART IV: MISSISSIPPI TAX CREDITS
 (Enter credit code and name from Form 84-401)

Code	Credit	Amount
XX	XXXXXXXXXXXXXXXXXXXX	9999999999
XX	XXXXXXXXXXXXXXXXXXXX	9999999999
XX	XXXXXXXXXXXXXXXXXXXX	9999999999
XX	XXXXXXXXXXXXXXXXXXXX	9999999999