Form 84-132-12-3-1-000 (Rev. 05/12)

MS

Mississippi
Schedule K-1
2012

☐ Final K-1 ☐ Amended K-1 ☐ Composite

Part I Information About the Entity

☐ S-Corporation ☐ Partnership

A Entity FEIN

B Entity's Name, Address, City, State and ZIP Code

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

E Owner / Partner's Name, Address, City, State and ZIP Code

F ☐ General Partner or LLC Member-Manager ☐ Limited Partner or Other LLC Member

G What type of entity is the partner? _____

H ☐ Check box if 5% of the net gain / profit was withheld?
Enter amount of withholding remitted for Partner $ _____

I Partner's Share of Profit, Loss and Capital:

	Beginning	Ending
Profit	%	%
Loss	%	%
Capital	%	%

J Partner's Share of Liablities at Year End:

Nonrecourse . . . . . $ _____
Qualified Nonrecourse Financing $ _____
Recourse . . . . . $ _____

K Partner's Mississippi Capital Account Analysis:

Beginning Capital Account . . $ _____
Capital Contributed During the Year $ _____
Current Year Increase (Decrease) $ _____
Withdrawals & Distributions $ (_____)
Ending Capital Account . . . $ _____

☐ Tax Basis ☐ GAAP ☐ Other (Explain)

L Did the Partner Contribute Property With a Bulit-in Gain or Loss?
☐ Yes ☐ No
If "Yes", Attach Statement.

M Shareholder's Percentage of Stock Ownership for Tax Year _____ %

N Mississippi Apportionment Ratio for Tax Year _____ %

Part III Partner's Share of Current Year Income, Deductions, Credits and Other Items

1	Ordinary Business Income (Loss)	15	Self-Employment Earnings (Loss)
2	Net Rental Real Estate Income (Loss)	16	Credits
3	Other Net Rental Income (Loss)		
4	Guaranteed Payments	17	Foreign Transactions
5	Interest Income		
6a	Ordinary Dividends		
6b	Qualified Dividends		
7	Royalties	18	Alternative Minimum Tax (AMT) Items
8	Net Short-Term Captial Gain (Loss)		
9a	Net Long-Term Capital Gain (Loss)	19	Items Affecting Shareholder Basis
9b	Collectibles (28%) Gain (Loss)		
9c	Unrecaptured Section 1250 Gain	20	Tax-Exempt Income and Nondeductible Expenses
10	Net Section 1231 Gain (Loss)		
11	Other Income (Loss)	21	Distributions
12	Section 179 Deduction		
13	Charitable Contributions	22	Other Information
14	Other Deductions		

Part IV Mississippi Tax Credits

(Enter Credit Code and Name from Form 84-401)

Code	Credit	Amount
		$
		$
		$
		$
		$