

Mississippi

Fiduciary Income Tax Return (For Estates and Trusts) 2015

X Amended



Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Form section containing fields for Date entity created, Date of decedent's death, Entity FEIN, Decedent / Debtor SSN, and a table for Check All That Apply (Initial Return, Short Period Return, Final Return, etc.) and Type of Entity (Decedent Estate, Bankruptcy Estate, etc.).

MISSISSIPPI INCOME TAX

Table with 5 rows for Mississippi income tax calculations: 1 Mississippi taxable income (loss), 2 Total income tax due, 3 Credit from tax paid to another state, 4 Other credits, 5 Net income tax due.

PAYMENTS

Table with 4 rows for tax payments: 6 Mississippi income tax withheld, 7 Estimated tax payments, 8 Refund received, 9 Total payments.

REFUND OR BALANCE DUE

Table with 6 rows for refund or balance due calculations: 10 Enter amount of overpayment, 11 Overpayment to be applied, 12 Overpayment refund, 13 Balance due, 14 Interest and penalty, 15 Total due.

This return may be discussed with the preparer X Yes X No

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return.

Form section for signatures and contact information: Signature of Fiduciary, Date, Phone Number, FEIN of Fiduciary, Paid Preparer Signature, Date, Paid Preparer Phone Number, Paid Preparer PTIN, Paid Preparer Address, City, State, Zip Code.

Mail REFUND To: Department of Revenue, P.O. Box 23058, Jackson, MS 39225-3058
Mail All Other Returns To: Department of Revenue, P.O. Box 23050, Jackson, MS 39225-3050

Duplex and Photocopies are NOT Acceptable



# Mississippi Fiduciary Net Taxable Income Schedule 2015

Entity FEIN 999999999

### COMPUTATION OF TAXABLE INCOME

16 Federal adjusted total income (loss) from federal Form 1041 line 17 16 999999999

### ADDITIONS

17 a State, local and foreign government taxes based on income 17a 999999999

18 b Depletion in excess of cost basis 17b 999999999

19 c Interest on obligations of other states or political subdivisions 17c 999999999

20 d Expenses applicable to earning interest on U.S. Government obligations (see instructions) 17d 999999999

21 e Itemized deductions claimed on federal Form 1041 (add if claimed standard deduction on line 20e) 17e 999999999

23 f Mississippi source QSST income 17f 999999999

24 g Other additions (itemize each item) 17g 999999999

25 h 17h 999999999

26 i 17i 999999999

18 Total additions (add lines 17a through line 17i) 18 999999999

19 Total income (line 16 plus line 18) 19 999999999

### DEDUCTIONS

20 a Interest on U.S. government obligations 20a 999999999

20 b Wages reduced by federal employment tax credits 20b 999999999

20 c Miss. Code Ann. § 27-7-9(f)(10) included in line 4, page 1, federal Form 1041 (see instructions) 20c 999999999

20 d Expenses applicable to earning interest income on line 17c above (see instructions) 20d 999999999

20 e Standard deduction (see line 17e above if standard deduction is claimed) 20e 999999999

20 f Non-Mississippi income (net of expenses) (non-resident fiduciary returns only) 20f 999999999

20 g Other deductions (itemize each item) 20g 999999999

20 h 20h 999999999

20 i 20i 999999999

21 Total deductions (add lines 20a through 20i) 21 999999999

### TAXABLE INCOME

22 Adjusted net income (loss) for Mississippi purposes (line 19 minus line 21) 22 999999999

23 Amount allocated to beneficiaries (attach Schedule K, Form 81-131) 23 999999999

24 Exemption (see instructions) 24 999999999

25 Taxable income (loss) for Mississippi purposes (line 22 minus line 23 and line 24; enter here and on page 1, line 1) 25 999999999