

Mississippi

Fiduciary Income Tax Return (For Estates and Trusts) 2017

X Amended



Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Table with 2 columns: Date entity created, Date of decedent's death. Values: 99 99 9999, 99 99 9999

Entity FEIN 999999999
Decedent / Debtor SSN 999999999

Main table with columns: Name of Estate or Trust, Check All That Apply, Type of Entity. Includes rows for Name of Fiduciary, Title of Fiduciary, Mailing Address, City, State, Zip, County Code, and Number of Mississippi K-1 schedules attached.

MISSISSIPPI INCOME TAX

Table with 3 columns: Line number, Description, Amount. Lines 1-5: Mississippi taxable income, Total income tax due, Credit from tax paid, Other credits, Net income tax due.

PAYMENTS

Table with 3 columns: Line number, Description, Amount. Lines 6-9: Mississippi income tax withheld, Estimated tax payments, Refund received, Total payments.

REFUND OR BALANCE DUE

Table with 3 columns: Line number, Description, Amount. Lines 10-15: Overpayment, Overpayment refund, Balance due, Interest and penalty, 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.

Table 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 2017

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