



Mississippi Fiduciary Net Taxable Income Schedule 2018

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

b Depletion in excess of cost basis 17b 999999999

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

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

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

f Mississippi source QSST income 17f 999999999

g Other additions (itemize each item) 17g 999999999

h 17h 999999999

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

b Wages reduced by federal employment tax credits 20b 999999999

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

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

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

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

g Other deductions (itemize each item) 20g 999999999

h 20h 999999999

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