

MS

Mississippi Fiduciary Schedule K-1 2012

Estate or Trust FEIN _____

Beneficiary SSN _____

Beneficiary FEIN _____

Name of Trust or Decedent Estate					
Beneficiary Name			Fiduciary Name		
Mailing Address			Mailing Address		
City	State	Zip +4	City	State	Zip +4

A. Check applicable boxes: (Beneficiary) Resident Non-Resident Amended K-1 Final K-1

B. Beneficiary percentage of interest in the entity for tax year _____ %

Mississippi Allocable Share Item	Amount
1. Interest	_____.00
2. Dividends	_____.00
3 a. Net Short-Term Capital Gain	_____.00
b. Net Long-Term Capital Gain	_____.00
4 a. Annuities, Royalties, and Other Non-passive Income before Directly Apportioned Deductions	_____.00
b. Depreciation	_____.00
c. Depletion	_____.00
d. Amortization	_____.00
5 a. Trade or Business, Rental Real Estate, and Other Rental Income before Directly Apportioned Deductions	_____.00
b. Depreciation	_____.00
c. Depletion	_____.00
d. Amortization	_____.00
6. Estate Tax Deduction	_____.00
7. Deductions in the Final Year of Trust or Decedent's Estate:	_____.00
a. Excess Deductions on Termination	_____.00
b. Short-Term Capital (Loss) Carryover	_____.00
c. Long-Term Capital (Loss) Carryover	_____.00
d. Net Operating (Loss) (NOL) Carryover	_____.00
8. Other:	_____.00
a. Estimated Tax Payments and/or Amount Paid with Extension	_____.00
b. Tax Exempt Interest	_____.00
9. Credits	_____.00
a. Ad Valorem Tax Credit	Code: 14 _____.00
b. Other Credits (Enter description and code number):	_____.00
(1) _____	Code: _____ _____.00
(2) _____	Code: _____ _____.00
(3) _____	Code: _____ _____.00
(4) _____	Code: _____ _____.00
10. Mississippi Income (Add Lines 1 through 3b, 4a, and 5a)	_____.00

NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses.