

Mississippi Fiduciary Schedule K-1 2013

Resident Beneficiary
 Non-Resident Beneficiary
 Final K-1
 Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
A Estate / Trust FEIN	1	Interest income	10	Final year deductions
	2a	Ordinary dividends		
B Estate or trust name	2b	Qualified dividends		
	3	Net short-term capital gain		
C Fiduciary's name, address, city, state and zip code	4a	Net long-term capital gain	11	Alternative minimum tax adjustment
	4b	28% rate gain		
	4c	Unrecaptured section 1250 gain		
	5	Other portfolio and nonbusiness income		
PART II: INFORMATION ABOUT THE BENEFICIARY				
D Beneficiary SSN / FEIN	6	Ordinary business income		
	E Beneficiary name, address, city, state and zip code	7	Net rental real estate income	12
8		Other rental income		
9		Directly apportioned deductions		
F Estimated tax payments and/or amount paid with extension			13	Other information
G Beneficiary percentage of interest in the entity _____ . _____ %	PART IV: MISSISSIPPI TAX CREDITS (Enter credit code and name from Form 80-401)			
	H <input type="checkbox"/> Domestic beneficiary <input type="checkbox"/> Foreign beneficiary	Code	Credit	Amount
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. For DOR Use Only	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	

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09 X Resident Beneficiary X Non-Resident Beneficiary X Final K-1 X Amended K-1
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Table with multiple sections: PART I: INFORMATION ABOUT THE ESTATE OR TRUST, PART II: INFORMATION ABOUT THE BENEFICIARY, PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS, PART IV: MISSISSIPPI TAX CREDITS. Includes fields for FEIN, name, SSN, and various income/expense categories.

Duplex and Photocopies are NOT Acceptable