



Mississippi Pass-Through Entity Tax Return 2011

Tax Year Beginning m m d d y y y y

Tax Year Ending m m d d y y y y

FEIN MS Secretary of State ID NAICS Code

Business Name and DBA, Address, City, State, Zip+4, Partnership / LLC / LLP (Federal 1065), S-Corporation (Federal 1120-S), Check All That Apply: Composite Return, 100% Mississippi, Amended Return, Multistate Apportioning, Final Return, Multistate Direct Accounting

County Code, Number of Mississippi Resident Owners / Shareholders, Number of Mississippi Non-Resident Owners / Shareholders, Total Number of Mississippi K-1's

S-CORPORATION FRANCHISE TAX (ROUND TO NEAREST DOLLAR)

Table with 4 rows: 1. Taxable Capital, 2. Franchise Tax, 3. Franchise Tax Credit, 4. Net Franchise Tax Due. Includes sub-rows for Fee-In-Lieu and Minimum Tax \$25.

COMPOSITE INCOME TAX

Table with 4 rows: 5. Mississippi Net Taxable Income, 6. Income Tax, 7. Income Tax Credits, 8. Net Income Tax Due.

PAYMENTS AND TAX DUE

Table with 11 rows: 9. Total Franchise and/or Income Tax, 10. Overpayments From Prior Year, 11. Estimated Tax Payments and Payment with Extension, 12. Total Payments, 13. Net Total Franchise and/or Income Tax, 14. Interest and Penalty on Underestimated Income Tax Payments, 15. Late Payment Interest, 16. Late Payment Penalty, 17. Late Filing Penalty, 18. TOTAL BALANCE DUE, 19. TOTAL OVERPAYMENT of Income and /or Franchise Tax, 20. Overpayment CREDITED to Next Year, 21. Overpayment to Be REFUNDED.



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FEIN \_\_\_\_\_

## PART I ENTITY INFORMATION

1. If final return, indicate if the company has been:  Dissolved  Sold/Merged  Incorporated  
 If the company has been dissolved, sold, merged or incorporated, complete the following:  
 ☞ Nature of change \_\_\_\_\_  
 ☞ Name, FEIN/SSN and address of new company, corporation or owner(s). Attach schedule if needed.  
 \_\_\_\_\_ FEIN / SSN \_\_\_\_\_
2. If amended return, check reason.  Mississippi Correction  Federal Correction  Other \_\_\_\_\_  
Amended Federal 1065 / 1120S, Federal Audit (RAR)
3. If a partnership or LLC, has a federal election been made to file as a corporation?  Yes  No
4. Check if the company has been audited by the IRS.  If the company has been audited, what year(s) are involved? \_\_\_\_\_

## PART II PASS-THROUGH ENTITY SCHEDULE

List All Pass-Through Entities in Mississippi that the S-Corporation / Partnership invested in during the tax year. Attach additional schedule, Form 84-105, page 3, if needed.

Entity Name	FEIN	Address	Entity Type <small>(Corporation, LLC, Etc...)</small>

## PART III Q-SUB / DISREGARDED ENTITY SCHEDULE

List All Qualified Subchapter Subsidiaries (Q-Sub) and/or Disregarded Entities. Attach additional schedule, Form 84-105, page 3, if needed.

Entity Name	FEIN	Address	Mississippi Operations <small>(Y / N)</small>

## PART IV ENTITY OFFICER INFORMATION

List the Owners, Officers, Directors or Partners who have a responsibility in the fiscal management of the organization.

Officer Name and Title	Address	SSN	Ownership Percentage
			%
			%
			%
			%

Check Box if Return May Be Discussed with Preparer

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Officer Signature and Title	Date	Business Phone
Paid Preparer Signature	Date	Paid Preparer Address
Paid Firm Identification Number	Paid Preparer PTIN	Preparer Phone



# Mississippi Supplemental Pass-Through Entity Schedule 2011

FEIN \_\_\_\_\_

### PASS-THROUGH ENTITY SCHEDULE

List All pass-through entities in Mississippi that the S-Corporation / Partnership invested in during the tax year. Continued from page 2, part II.

Entity Name	FEIN	Address	Entity Type

### Q-SUB / DISREGARDED ENTITY SCHEDULE

List all Qualified Subchapter S Subsidiaries (Q-Sub) / Disregarded Entities. Continued from page 2, part III.

Entity Name	FEIN	Address	Mississippi Operations



Mississippi Supplemental Pass-Through Entity Schedule 2011

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PASS-THROUGH ENTITY SCHEDULE

List All pass-through entities in Mississippi that the S-Corporation / Partnership invested in during the tax year. Continued from page 2, part II.

Table with 4 columns: Entity Name, FEIN, Address, Entity Type. Multiple empty rows for data entry.

Q-SUB / DISREGARDED ENTITY SCHEDULE

List all Qualified Subchapter S Subsidiaries (Q-Sub) / Disregarded Entities. Continued from page 2, part III.

Table with 4 columns: Entity Name, FEIN, Address, Mississippi Operations. Multiple empty rows for data entry.