



MS

Mississippi
Fiduciary Income Tax Return
(For Estates and Trusts)
2012

Tax Year Beginning m m d d y y y y

Tax Year Ending m m d d y y y y

Estate / Trust FEIN - - - - -

Decedent / Debtor SSN - - - - -

Form with fields: Name of Estate or Trust, Title of Fiduciary, Name of Fiduciary, Mailing Address, City, State, Zip +4. Includes checkboxes for '1. Check All That Apply' (Initial, Amended, Final, Short Period Return) and '2. type of Entity' (Simple Trust, Complex Trust, Grantor Trust, Bankruptcy Estate, Estate).

3b. Date of decedent death or date trust established: m m d d y y y y

3a. Number of MS K-1 Schedules Attached: - - - - -

3c. Enter County Code (See Instructions) - - - - -

A COMPLETE COPY OF FEDERAL FORM 1041 MUST BE ATTACHED TO THIS RETURN Round All Amounts to the Nearest Dollar

Table with 13 rows for tax calculations: 4. Total Income Tax Due, 5. Other Credits, 6. Net Income Tax Due, 7. Overpayments From Prior Year, 8. Enter Amount of Overpayment, 9. Overpayment to be Applied to next year, 10. Overpayment to be REFUNDED, 11. Balance Due, 12. Interest and Penalty, 13. Total Due.

Yes No This Return may be discussed with the 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.

Signature lines for Fiduciary/Officer, Paid Preparer, and Preparer Signature with fields for Date, Phone Number, PTIN, FEIN, Address, City, State, and 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



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Computation of Net Taxable Income Schedule

Estate / Trust FEIN _____

(ROUND TO NEAREST DOLLAR)

Table with 2 columns: Description and Amount. Rows include: 1. Federal Adjusted Total Income (Loss) From Federal Form 1041 Line 17; 2. Additions to Federal Income for Mississippi Purposes (a-i); 3. Total Additions; 4. Total Income; 5. Deductions from Federal Income for Mississippi Purposes (a-i); 6. Total Deductions; 7. Adjusted Net Income (Loss) for Mississippi purposes; 8. Amount Allocated to Beneficiaries; 9. Estate Tax Deduction; 10. Subtotals; 11. Exemption; 12. Taxable Income (Loss) for Mississippi Purposes.