





MS

# Mississippi Pass-Through Entity Tax Return 2012

FEIN \_\_\_\_\_

## PART I ENTITY INFORMATION

1. If final return, indicate if the company has been:  Dissolved  Sold/Merged  Incorporated  
 - 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 Preparer PTIN	Paid Preparer Phone	City State Zip Code

**Mail Return To: DEPARTMENT OF REVENUE P.O. BOX 23050 JACKSON, MS 39225-3050**





PTE 2012  
Internet Forms  
Final Forms for PTE  
July 10, 2012