

Mississippi MS Pass-Through Entity Tax Return 2012

				Pag	e 1
Tax Year Beginning d d y y	у у	Tax Year Endii	•	m d d	y y y y
FEIN	MS Secretary of Sta	ate ID	NAICS	Code	
Business Name and DBA Address		Partnership / LLC / LLF (Federal 1065) Check All That Apply	° 🗆	S-Corpor (Federal 1 Check Or	120-S)
Address			+		
		Composite Return Amended Return	\parallel	100% Mis	
		Final Return	\parallel	Multistate	Apportioning
City State	Zip+4	Non Profit		Accountin	
County Code Total Number of Mi	ssissippi K-1's	If issuing 100 or more electronically. See w			
	S-CORPORATION F	RANCHISE TAX	(ROUND	TO NEAREST DO	DLLAR)
1. Taxable Capital (From Form 84-110, Line 19)					/
2. Franchise Tax		Fee-In-Lieu	,		,
Minimum Tax \$25		_			
3. Franchise Tax Credit (From Form 84-401, Line 1)			_ /		
4. Net Franchise Tax Due (Line 2 Minus Line 3)					/
	COMPOSITE IN	ICOME TAX			
5. Mississippi Net Taxable Income (From Form	84-122, Line 32)		_ /		/
6. Income Tax			,		,
7. Income Tax Credits (From Form 84-401, Line 3)					
8. Net Income Tax Due (Line 6 Minus Line 7)					
	PAYMENTS AND	TAX DUE			
9. Total Franchise and/or Income Tax (For S-Corporations, Line 4; S-Corporation Composite, Line 4)	4 Plus Line 8. (For Composite Partner	rships, Line 8 Only))			
10. Overpayments From Prior Year					/
11. Estimated Tax Payments and Payment	with Extension				
12. Total Payments (Line 10 Plus Line 11)				,	
13. Net Total Franchise and/or Income Tax	(Line 9 Minus Line 12)				
14. Interest and Penalty on Underestimated (Composite S-Corporations and Composite Partnerships Only	-				
15. Late Payment Interest					/
16. Late Payment Penalty					
17. Late Filing Penalty					/
18. TOTAL BALANCE DUE (Tax, Penalty	,		- /		
(If Line 9 is Larger than Line 12, Add Line 13 Through Line 17. 19. TOTAL OVERPAYMENT of Income and (If Line 12 is Larger Than Line 9; Line 12 Minus Line 9)					
20. Overpayment CREDITED to Next Year	(From Line 19)				
21. Overpayment to Be REFUNDED (Line 19					
			- /		



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FEIN		CAITIT	VINEODM	TION			
PART I		ENIII	Y INFORMA	ATION			
If final return, indicate if the c Name, FEIN/SSN and addr		_		Sold/Merged Attach schedule if	Incorpo	rated	
					FEIN / SSN		
If amended return, check rea Attach statement of explan		sippi Correctior		Federal Correction mended Federal 1065 / 1 Federal Audit (RAR)	_	r	
3. If a partnership or LLC, has a	federal election b	een made to fil	le as a corpora	ation? Yes	□No		
4. Check if the company has be	en audited by the	IRS. If th	ne company ha	as been audited, w	hat year(s) are	involved?	
PART II	PA	SS-THROU	GH ENTITY	SCHEDULE			
List All Pass-Through Entities in Mississ	ippi that the S-Corpora	tion / Partnership	invested in during	g the tax year. Attach a	additional schedule	, Form 84-105, p	page 3, if needed.
Entity Name	FEIN	N	Address			Entity Type (Corporation, LLC, Etc)	
	1						
PART III	Q-SUE	3 / DISREG	ARDED EN	ITITY SCHEDU	JLE		
List All Qualified Subchapter Subsidiarie	es (Q-Sub) and/or Disre	garded Entities. A	Attach additional s	chedule, Form 84-105,	page 3, if needed.		
Entity Name	FEII	N	Address				Mississippi Operations
		(17/8)				(1714)	
PART IV		ENTITY C	OFFICER IN	FORMATION			
List the Owners, Officers, Directors or Pa	artners who have a res	ponsibility in the fi	iscal management	t of the organization.			
Officer Name and Title		Add	Address		SSN		Ownership Percentage
							0/
							%
							%
							%
							%
Check Box if Return	May Pa Dias:	seed with D-	onarar		l		<u> </u>
declare, under penalties of perjury his is a true, correct and complete	, that I have examin	ed this return a	nd accompanyi				
Officer Signature and Title		Ī		Date I	Business	Phone	
Paid Preparer Signature		Date		Paid Preparer Address	·		
Paid Preparer PTIN		Paid Preparer Pho	one	City		State	Zip Code

Form 84-105-12-8-3-000 (Rev. 05/12)



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Mississippi Supplemental Pass-Through Entity Schedule 2012

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EIN			
		GH ENTITY SCHEDULE	
List All pass-through entities in Mississipp	pi that the S-Corporation / Partnership i	nvested in during the tax year. Continued from page 2, part II.	
Entity Name	FEIN	Address	Entity Type
	Q-SUB / DISREG	ARDED ENTITY SCHEDULE	
ist all Qualified Subchapter S Subsidiaries	s (Q-Sub) / Disregarded Entities. Contin	nued from page 2, part III.	
Entity Name	FEIN	Address	Mississippi Operations

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Additional Page ____ of ___

FEIN			
	PASS-THROU	IGH ENTITY SCHEDULE	
List All pass-through entities in Mississip	ppi that the S-Corporation / Partnership i	nvested in during the tax year. Continued from page 2, part II.	
Entity Name	FEIN	Address	Entity Type
•			
	Q-SUB / DISREG	ARDED ENTITY SCHEDULE	
List all Qualified Subchapter S Subsidiari			
Entity Name	FEIN	Address	Mississippi Operations

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