

Mississippi Pass-Through Entity Tax Return 2015

Tax Year Beginning			Tax Year Ending	
FEIN Mississip	pi Secretary of State ID	e ID NAICS Code		
Legal Name and DBA		nip / LLC / LLP eral 1065)	S Corporation (Federal 1120-S)	
Āddress	CHECK ALL	THAT APPLY	CHECK ONE	
City State	Zip +4 Amended		100% Mississippi Multistate Apportioning	
County Code Total Number of Mississippi	K-1's Final Retu	rn	Multistate Direct	
If issuing 100 or more K-1's, this return must be filed of See www.dor.ms.gov for information.	electronically. Non Profit		Accounting	
S CORPORATION FRANCHISE TAX	· ·	(ROUNI	TO THE NEAREST DOLLAR)	
1 Taxable capital (from Form 84-110, line 18)		1		
2 Franchise tax (minimum tax \$25)	Fee-In-Lieu	2		
3 Franchise tax credit (from Form 84-401, line 1)		3	00	
4 Net franchise tax due (line 2 minus line 3)		4	00	
COMPOSITE INCOME TAX				
5 Mississippi net taxable income (from Form 84-122, line 3	32)	5	00	
6 Income tax		6	000	
7 Income tax credits (from Form 84-401, line 3)		7	00	
8 Net income tax due (line 6 minus line 7)		8	00	
PAYMENTS AND TAX DUE				
9 Total franchise and/or income tax (S corporations use lin S corporations use line 4 plus line 8; composite partners		9	- 00	
10 Overpayments from prior year	ships use line o only)	10	-00	
11 Estimated tax payments and payment with extension		11	00	
12 Total payments (line 10 plus line 11)		12	00	
13 Net total franchise and/or income tax (line 9 minus line 1	2)	13	00	
14 Interest and penalty on underestimated income tax payr		14	-=00	
and composite partnerships only; from Form 83-305, line 15 Late payment interest	- 11)	15	00	
16 Late payment penalty		16	_00	



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17	7 Late filing penalty (minimum income tax penalty \$100) 17					<u> </u>
18	8 Total balance due (if line 9 is larger than line 12, add line 13 through line 17)					-00
19	Total overpayment (if line 12 is large	19		00		
20	20 Overpayment credited to next year (from line 19)					-00
21	21 Overpayment to be refunded (line 19 minus line 20)					00
	See instructions for electronic page	yment options or a	ttach payment voucher, F	orm 84-300, with che	ck or money	order for balance due.
P	ART I: ENTITY INFORMATION					
1	If final return, enter reason and date	effective:			Date	
	If the entity has been sold or merg	ged or incorporated, o	complete the following: Na	me, address and FEIN	of the new ex	isting corporation:
2	If amended return, check reason.	Mississippi C	correction Federal C	Correction	Other	
3	If a partnership or LLC, has a federa	al election been made	e to file as a corporation?	Yes	No	
4	Check if the company has been aud	ited by the IRS.	If the company has bee	en audited, what year(s	s) are involved	?
5	Principal business activity in Mississ	sippi	5a	County location in Mis	ssissippi	
6	Principal product or service in Missis	ssippi				
7	Contact person for this return		7a	Location and Phone r	number	
P	ART II: PASS-THROUGH ENTITY	SCHEDULE				
	t all pass-through entities in Mississip rm 84-105, page 4, if needed.	ppi that the S corpora	ation / Partnership invested	in during the tax year.	Attach addition	nal schedule(s),
	ENTITY NAME	FEIN		ADDRESS		ENTITY TYPE
\vdash		l	l			



Mississippi Pass-Through Entity Schedule 2015

Q-SUB/DISREGARDED ENTITY SCHEDULE

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PART III

qualified subchapter S subsidiar			
ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)
		1	
TIV		ENTITY OFFICER INFORMATION	
		ENTITY OFFICER INFORMATION esponsibility in the fiscal management of the organization	tion.
owners, officers, directors, or p			tion. OWNERSHIP PERCENTAGE
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Mississippi Supplemental Pass-Through Entity Schedule 2015

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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.

ENTITY NAME	FEIN	ADDRESS	ENTITY TYPE

Q-SUB/DISREGARDED ENTITY SCHEDULE

List all qualified subchapter S subsidiaries (Q-Sub) and/or disregarded entities, continued from page 3, part III.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)