



Mississippi Pass-Through Entity Tax Return 2015

Tax Year Beginning _____

Tax Year Ending _____

FEIN _____

Mississippi Secretary of State ID _____

NAICS Code _____

Legal Name and DBA Address City _____ State _____ Zip +4 _____ County Code _____ Total Number of Mississippi K-1's _____ If issuing 100 or more K-1's, this return <u>must</u> be filed electronically. See www.dor.ms.gov for information.	<input type="checkbox"/> Partnership / LLC / LLP (Federal 1065)	<input type="checkbox"/> S Corporation (Federal 1120-S)
	CHECK ALL THAT APPLY	CHECK ONE
	<input type="checkbox"/> Composite Return <input type="checkbox"/> Amended Return <input type="checkbox"/> Final Return <input type="checkbox"/> Non Profit	<input type="checkbox"/> 100% Mississippi <input type="checkbox"/> Multistate Apportioning <input type="checkbox"/> Multistate Direct Accounting

S CORPORATION FRANCHISE TAX	(ROUND TO THE NEAREST DOLLAR)
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1 Taxable capital (from Form 84-110, line 18)	1	_____ .00
2 Franchise tax (minimum tax \$25)	<input type="checkbox"/> Fee-In-Lieu	2 _____ .00
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 32)	5	_____ .00
6 Income tax	6	_____ .00
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 line 4 only; composite S corporations use line 4 plus line 8; composite partnerships use line 8 only)	9	_____ .00
10 Overpayments from prior year	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 12)	13	_____ .00
14 Interest and penalty on underestimated income tax payments (composite S corporations and composite partnerships only; from Form 83-305, line 17)	14	_____ .00
15 Late payment interest	15	_____ .00
16 Late payment penalty	16	_____ .00



Mississippi Supplemental Pass-Through Entity Schedule 2015

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) and/or disregarded entities, continued from page 3, part III.

ENTITY NAME	FEIN	ADDRESS	MISSISSIPPI OPERATIONS (Y/N)