

Mississippi Pass-Through Entity Tax Return 2016

Tax Year Beginning		Tax Year Ending		
FEIN Mississippi Secretary	of State ID	ate ID NAICS Code		
Legal Name and DBA Address	Partnership / LLC / I (Federal 1065)	LP S Corporation (Federal 1120-S)		
744100	CHECK ALL THAT APP	LY CHECK ONE		
City State Zip +4	Composite Return Amended Return	100% Mississippi Multistate Apportioning		
County Code Total Number of Mississippi K-1's	Final Return	Multistate Direct Accounting		
If issuing 100 or more K-1's, this return must be filed electronical See www.dor.ms.gov for information.				
S CORPORATION FRANCHISE TAX	(F	ROUND TO THE NEAREST DOLLAR)		
1 Taxable capital (from Form 84-110, line 18)	1 _	.00		
2 Franchise tax (minimum tax \$25)	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 _	<u> </u>		
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; co S corporations use line 4 plus line 8; composite partnerships use line	mposite 9	00		
10 Overpayments from prior year	10 _	00		
11 Estimated tax payments and payment with extension	11 _	<u> </u>		
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 (comp from Form 83-305, line 19 and composite partnerships from IIT Form		00		
15 Late payment interest	15 _	00		
16 Late payment penalty	16	00		



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17	Late filing penalty (minimum incom	17	=00		
18	Total balance due (if line 9 is large	18	-00		
19	Total overpayment (if line 12 is large	ger than line 9, subtra	act line 9 from line 12)	19	-00
20	Overpayment credited to next year	ar (from line 19)		20	-00
21	Overpayment to be refunded (line	19 minus line 20)		21	00
	See instructions for electronic pa	yment options or a	ttach payment voucher, Form 84-3	00, with check or money	order for balance due.
Р	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: Name, addre	ss and FEIN of the new ex	isting corporation:
2	If amended return, check reason.	Mississippi C	orrection Federal Correction	Other_	
3	If a partnership or LLC, has a federa	al election been made	e to file as a corporation?	es No	
4	Check if the company has been aud	lited by the IRS.	If the company has been audited	, what year(s) are involved	?
5	Principal business activity in Mississ	sippi	5a County lo	ocation in Mississippi	
6	Principal product or service in Missis	ssippi			
7	Contact person for this return		7a Location	and Phone number	
Р	ART II: PASS-THROUGH ENTITY	SCHEDULE			
	t all pass-through entities in Mississip rm 84-105, page 4, if needed.	opi that the S corpora	ation / Partnership invested in during	the tax year. Attach addition	onal schedule(s),
	ENTITY NAME	FEIN	ADDRES	S	ENTITY TYPE
Н		1	<u>I</u>		<u> </u>



Mississippi Pass-Through Entity Schedule 2016

Q-SUB/DISREGARDED ENTITY SCHEDULE

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PART III

ENTITY NAME	FEIN		ADDRESS		MISSISSIPPI OPERATION (Y/N)
TIV	E	ENTITY OFFICE	R INFORMATION		
e owners, officers, directors, or pa	rtners who have a re	esponsibility in th	ne fiscal management o	f the organization.	
FICER NAME AND TITLE	SSN		ADDRESS		OWNERSHIP PERCENTAGE
Check box if return may be dis	cussed with prepa	rer.			
e, under penalties of perjury, that I I					
a true, correct and complete return.	Declaration of prepar	er (other than tax	kpayer) is based on all inf	formation of which pre	parer has any knowledge.
fficer Signature and Title			Date	Business Phone	
moor orginature and Title	1		Date	Dusiliess Filolie	
aid Preparer Signature	Date		Paid Preparer Address		
aid Preparer Signature	Date		Paid Preparer Address		



Mississippi Supplemental Pass-Through Entity Schedule 2016

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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)