## Mississippi Schedule K-1 2021

	Tax Year Beginning			2021			Tax Year Ending					
A Entry FEIN      DEDUCTIONS, CREDITS, AND OTHER TENS        B Entry's name, address, city, state and zip code      1      Ordnary business income (loss)      15      Self-employment earnings (lose)        C If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?      3      Other net rental income (loss)      16      Credits        PARE TIL: INFORMATION ABOUT THE OWNER / PARTNER      3      Other net rental income (loss)      16      Credits        Downer / partner's SN oF FEIN      3      Other net rental income (loss)      16      Credits        E Owner / partner's SN oF FEIN      4      Guaranteed payments for capital      17      Foreign transactions        C If the partner's aname, address, city, state and zip code      4b      Guaranteed payments for capital      17      Foreign transactions        T N      Name      Foreign partner      Foreign partner      6b      Qualified dividends      16      Atternative minimum tax        H1 What type of entity is the partner?      Foreign partner      5      Coditary dividends      16      Outlined dividends      18      Atternative minimum tax        H1 What type of entity is the partner?      Bo      Qualified dividends      16      Call f						Final K-1	Amended K-1			Composite		
B    Entity's name, address, city, state and zip code    1    Ordinary business income (loss)    15    Self-employment earnings (lose)      C    If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?    3    Other net rental income (loss)    16    Credits      PART II: INFORMATION ABOUT THE OWNER / PARTNER    4    Guaranteed paryments for servicee    4    Guaranteed paryments for servicee    4      D owner / partner's name, address, city, state and zip code    4    Guaranteed paryments for capital    17    Foreign tranaactions      F    Canaral pather or LLC    Imited partner or other LLC    5    Interest income    6      G1    Domestic partner    Foreign partner    E    6    Ordinary dividends    18    Alternative minimum tax (ANT) items      TN    Name    Name    E    Outlined dividends    18    Alternative minimum tax (ANT) items      1    Check kox if 5% of the net gain / profit was withheid. Enter amount of withholding method to partner size is due to sale or exchange of partnership    7    Royalles    9    19    Items affecting shareholder basis      2    Partner's share of profit, loss and capital:    S    10    Net section 1250 gain    20 <th>F</th> <th>PART I: INFORMATION ABOUT T</th> <th>HE ENTIT</th> <th>Y</th> <th>PA</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	F	PART I: INFORMATION ABOUT T	HE ENTIT	Y	PA							
2    Net rental real estate income (loss)      2    Net rental real estate income (loss)      2    Net rental income (loss)      3    Other net rental income (loss)      4    Guaranteed payments for services      5    Owner / partner's site or FIN      6    Cover / partner's site or FIN      7    Over / partner's aname, address, city, state and zip code      40    Guaranteed payments for capital      7    Provide for the services      7    Ordinary dividends      8    Net short services      9    Ordinary dividends      10    Densering transactions      11    The partner is a divegarded entity (DE), enter the partner's mane, entities and partner      11    The partner is a divegarded entity (DE), enter the partner's mane, entities and partner services      12    Check box if 5% of the net gain (profit was withheld. Enter a mane, for short services      13    Rection 1231 gain (loss)      14    Other information      15    Check box if 5% of the net gain or partner services      16    Check box if 5% of the net gain (partner service)      17    Royalites      18    Net short-term capit		-				DEDU	JCTIONS, CREDITS,	AND	OTHER ITEM	S		
C    If partnership box was checked above, is the partnership    3    Other net rental income (loss)    16    Credits      PART IL: INFORMATION ABOUT THE OWNER (PARTNER)    4a    Guaranteed payments for services    5      Owner / partner's SNo refEIN    4a    Guaranteed payments for services    5      E Owner / partner's SNO refEIN    4b    Guaranteed payments for capital    17    Foreign transactions      E Owner / partner's SNO refEIN    4b    Guaranteed payments for capital    17    Foreign transactions      E Owner / partner's SNO refEIN    4b    Guaranteed payments for capital    17    Foreign transactions      E Owner / partner's share of satisciparteed entity (DE); enter the partner's menuted for partner    5    Interest income    6    18    Alternative minimum tax (AMT) items      H2 If this partner is a retirement plan (IRA/SEP/Keoghvieto.), check barrie.    7    Royatites    7    Royatites    7      J Partner's share of tabilities:    Ending    9    Net iong-term capital gain (loss)    10    Items affecting shareholder basis      I Check bar if SW off the net pain iong    §    5    10    Outer information    10    Net scion 1231 gain (loss)    10    Items affecting sharehol	В	B Entity's name, address, city, state and zip code			1	Ordinary bu	isiness income (loss)	15	Self-employ	ment e	arnings (loss)	
a publicity Tradeod partnership (PTP)?    4a    Guaranteed payments for services      PART II: INFORMATION ABOUT THE OWNER / PARTNER    4a    Guaranteed payments for capital    17      F    Conver / partner's SNO ref FEIN    4b    Guaranteed payments for capital    17      F    Ceneral partner or LLC    Limited partner or other LLC    5    Interest income    4a      G1    Domestic partner    Foreign partner    Foreign partner    6a    Ordinary dividends    16      G1    Domestic partner    Foreign partner    Foreign partner    6a    Ordinary dividends    16    Alternative minimum tax      G2    If the partner is a disrogarded entity (DE), enter the partner's    6b    Oualified dividends    16    Alternative minimum tax      H1 What type of entity is the partner?    Foreign partner    5    Collectables    7    Royalities      J    Partner's share of profit, loss and capital:    B    Net short-term capital gain (loss)    19    Items affecting shareholder basis      J    Partner's share of profit, loss and capital:    Ba    Net long-term capital gain (loss)    10    Net section 1231 gain (loss)    10    Tax-Exempt income and nondeductible expenses <td></td> <td></td> <td></td> <td></td> <td>2</td> <td>Net rental re</td> <td>eal estate income (loss)</td> <td></td> <td></td> <td></td> <td></td>					2	Net rental re	eal estate income (loss)					
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E    Owner / partner's name, address, city, state and zip code    4b    Guaranteed payments for capital 17    Foreign transactions      F    General partner or LLC    Limited pattner or other LLC    5    Interest income      G1    Domestic partner    Foreign partner    Foreign partner    5    Interest income      G2    If the partner is a disregarded entity (DE), enter the partner's TN    Name    16    Atternative minimum tax (AMT) items      H1    What type of entity is the partner?    6c    Dividend equivalents    18    Atternative minimum tax (AMT) items      H2    If this partner is a retirement plan (IRA/SEP/Keogh/etc.).    7    Royatites    19    Items affecting shareholder basis      Boginning    Ending    %    %    %    90    Collectibles (28%) gain (loss)    19    Items affecting shareholder basis      Boginning    S    %    %    %    10    Net scitch 1231 gain (loss)    10    Tax-Exempt income and nondeductible expenses      Interest incorreourse    \$    \$    11    Other incorage (decrease)    10    Net scitch 1231 gain (loss)    11    10    Net scitch 1250 gain    10    Net scitch 1250 gain    1	PART II: INFORMATION ABOUT THE OWNER / PARTNER				4a	Guaranteed	payments for services	;				
4c    Total guaranteed payments      F    General partner or LLC    Interest income      G1    Domestic partner    Foreign partner      G2    If the partner is a disregarded entity (DE), enter the partners's TN    Name      TN    Name    16      Q2    If the partner is a disregarded entity (DE), enter the partners's TN    Name      H1 What type of entity is the partner?    6c    Dividend equivalents      H2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.).    7    Royallies      1    Check hos (15% of the net gain / profit was withhed. Enter amount withholding remitted for partner \$    9a    Net long-term capital gain (loss)      J    Partner's share of profit. (bes and capital:    9a    Net long-term capital gain (loss)    19      Loss    %    %    %    9c    10    Net section 1250 gain 20    Tax-Exempt income and nondeductible expenses      10    Net section 1231 gain (loss)    10    Net section 1231 gain (loss)    10      11    Other increase is due to sale or exchange of partnership    11    10    Net section 1231 gain (loss)    20    Tax-Exempt income and nondeductible expenses      10    Net section 1231 gain (loss)	D Owner / partner's SSN or FEIN											
F    General partner or LLC    Limited partner or other LLC    5    Interest income      G1    Domestic partner    Foreign partner    6a    Ordinary dividends    6a      G2    If the partner is a disregarded entity (DE), enter the partner's:    5b    Qualified dividends    18    Alternative minimum tax      G4    Domestic partner    September / September	E	E Owner / partner's name, address, city, state and zip code			4b	Guaranteed	l payments for capital	17	Foreign tran	saction	IS	
G1    Domestic partner    Foreign partner      G2    If the partner is a disregarded entity (DE), enter the partner's    Ba    Ordinary dividends    18    Alternative minimum tax      H1 What type of entity is the partner?    Ba    Ordinary dividends    18    Alternative minimum tax      H2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here,    7    Royalties    6      I    Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$    3    Net short-term capital gain (loss)      J    Partner's share of profit, loss and capital:    9    9    Collectibles (28%) gain (loss)    19    Items affecting shareholder basis      Profit    %    %    %    %    9    Collectibles (28%) gain (loss)    10    Net section 1250 gain    20    Tax-Exempt income and nondeductible expenses      No Recourse    \$    \$    11    Other action 1250 gain    20    Tax-Exempt income and nondeductible expenses      No Recourse    \$    \$    11    Other income (loss)    10    Net section 1250 gain (loss)    21    Distributions      Recourse    \$    \$    \$    13    Section 179 deducti					4c	Total guara	nteed payments					
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amount of withholding remitted for partner \$    9      J Partner's share of profit, loss and capital:    9a      Beginning    Ending      Profit    %      Capital    %      Check if decrease is due to sale or exchange of partnership interest    0      Norecourse    \$      Qualified nonrecourse    \$      financing    \$      Seginning    Ending      Norecourse    \$      Qualified nonrecourse    \$      Gapital coourse    \$      Check this box if item K includes liability amounts from lower tier partnerships.    12      Cher A this box if item K includes liability amounts from lower tier partnerships.    14      Other increase (decrease)    \$      Current year net income (loss)    \$      M Did the partner contribute property with a built-in gain or loss?    \$      Yes    No fift"Yes", attach statement.      N Shareholder's percentage of stock ownership    %				7	Royalties							
J    Partner's share of profit, loss and capital:    9a    Net long-term capital gain (loss)    19    Items affecting shareholder basis      Profit    %    %    %    9b    Collectibles (28%) gain (loss)    19    Items affecting shareholder basis      Loss    %    %    %    9c    Collectibles (28%) gain (loss)    10      Check if decrease is due to sale or exchange of partnership interest    10    Net section 1231 gain (loss)    20    Tax-Exempt income and nondeductible expenses      Nonrecourse    \$    \$    11    Other income (loss)    21    Distributions      Nonrecourse    \$    \$    \$    11    Other income (loss)    21    Distributions      Nonrecourse    \$    \$    \$    13    Section 179 deduction    21    Distributions      Check this box if item K includes liability amounts from lower tier partnerships.    14    Other deductions    22    Other information      L    Partne's Mississipipi Capital Account Analysis    Partne's Mississipipi Capital Account Analysis    PART IV: MISSISSIPPI TAX CREDITS    PART IV: MISSISSIPPI TAX CREDITS      Withdrawals and distributions    \$	I				8	Net short-te	erm capital gain (loss)					
Beginning    Ending      Profit    %      Loss    %      Capital    %      Capital    %      Capital    %      Check if decrease is due to sale or exchange of partnership interest    9c    Unrecaptured section 1250 gain    20    Tax-Exempt income and nondeductible expenses      K    Partner's share of liabilities:    10    Net section 1231 gain (loss)    11      S    S    11    Other income (loss)    21    Distributions      Nonrecourse    \$    \$    12    Charitable contributions    21    Distributions      Recourse    \$    \$    13    Section 179 deduction    14    Other information      L    Partner's Mississipti Capital Account Analysis    Eaglinning capital account    \$    14    Other deductions    22    Other information      L    Partner's Mississipti Capital Account Analysis    Eaglin Contributed during the year \$    14    Other deductions    22    Other information      L    Partner's Mississipti Capital Account Analysis    Eaglin Contributed during the year \$    14    Other deductions    22    Other inform Form 84-	J	_		···· +	9a	Net long-ter	rm capital gain (loss)	19	Items affect	ing sha	reholder basis	
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Capital    %    %    9c    Unrecaptured section 1250 gain    20    Tax-Exempt income and nondeductible expenses      Check if decrease is due to sale or exchange of partnership interest    10    Net section 1231 gain (loss)    10    Interest      K    Partner's share of liabilities:    10    Net section 1231 gain (loss)    11    Other income (loss)    11      Monrecourse    \$    \$    11    Other income (loss)    21    Distributions      Mecourse    \$    \$    13    Section 179 deduction    22    Other information      Image: Interships    \$    13    Section 179 deduction    14    Other deductions    22    Other information      Image: Interships    \$    13    Section 179 deduction    14    Other deductions    22    Other information      Image: Interships    \$    Image: Interships    Image: Intership		Profit %		%	9b	Collectibles	(28%) gain (loss)					
Check if decrease is due to sale or exchange of partnership interest    nondeductible expenses      K    Partner's share of liabilities:    10    Net section 1231 gain (loss)      Beginning    Ending    11    Other income (loss)      Qualified nonrecourse    \$    12    Charitable contributions    21      Monrecourse    \$    13    Section 179 deduction    21      Check this box if item K includes liability amounts from lower tier partnerships.    14    Other deductions    22    Other information      L    Partner's Mississippi Capital Account Analysis    Beginning capital account    \$												
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Beginning    Ending    11    Other income (loss)    Image: Contribution income (loss)      Qualified nonrecourse    \$    12    Charitable contributions    21    Distributions      Recourse    \$    \$    13    Section 179 deduction    Image: Contribution income (loss)      Check this box if item K includes liability amounts from lower tier partnerships.    14    Other deductions    22    Other information      L    Partner's Mississippi Capital Account Analysis    Beginning capital account    \$    Image: Contributed during the year \$    Image: Contributed during the year \$      Current year net income (loss)    \$    Image: Context income (loss)    \$    Image: Context income (loss)    \$      M Did the partner contribute property with a built-in gain or loss?    Yes    No    If "Yes", attach statement.    Image: Context income (loss)    Image: Context income (loss)    Image: Context income (loss)      M Did the partner contribute property with a built-in gain or loss?    Image: Context income (loss)    Image: Context					10	Net section 1231 gain (loss)		1	nondeductib	le expe	enses	
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Capital contributed during the year \$	L	L Partner's Mississippi Capital Account Analysis										
Current year net income (loss).    \$      Other increase (decrease).    \$      Withdrawals and distributions    \$      Ending capital account    \$      M    Did the partner contribute property with a built-in gain or loss?      Yes    No      If "Yes", attach statement.      N    Shareholder's percentage of stock ownership      %												
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Ending capital account  \$  Code  Credit  Amount    M  Did the partner contribute property with a built-in gain or loss?		Other increase (decrease)	. \$		PA	RT IV: MISS	ISSIPPI TAX CREDIT	s				
M Did the partner contribute property with a built-in gain or loss? Yes No If "Yes", attach statement. N Shareholder's percentage of stock ownership%		Withdrawals and distributions \$ ()			(Enter credit code and name fro			Form 84-401)				
Yes  No  If "Yes", attach statement.    N  Shareholder's percentage of stock ownership  %    for tax year  %		Ending capital account \$								Amount		
N Shareholder's percentage of stock ownership %	М											
0/	N	Shareholder's percentage of stock										
	0	-			1	_						