

Mississippi Fiduciary Schedule K-1 2025

Tax Year Beginning _____
mm dd yyyy

Tax Year Ending _____
mm dd yyyy

Resident Beneficiary Non-Resident Beneficiary

Final K-1 Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
A Estate's or trust's FEIN	1	Interest income	7	Net rental real estate income
	2a	Ordinary dividends	8	Other rental income
B Estate's or trust's name	2b	Qualified dividends	9	Directly apportioned deductions
	C Fiduciary's name, address, city, state and zip code	3	Net short-term capital gain	
4a		Net long-term capital gain		
4b		28% rate gain		
4c		Unrecaptured section 1250 gain	10	Final year deductions
PART II: INFORMATION ABOUT THE BENEFICIARY				
D Beneficiary's SSN / FEIN	5	Other portfolio and nonbusiness income		
	E Beneficiary's name, address, city, state and zip code	6	Ordinary business income	
PART IV: MISSISSIPPI TAX CREDITS (Enter credit code and name from Form 80-401)				
	Credit Code	Credit Name	Amount	
F Estimated tax payments and/or amount paid with extension	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
	_____	_____	_____ .00	
G Beneficiary's percentage of interest in the entity _____ . _____ %				
	H <input type="checkbox"/> Domestic beneficiary <input type="checkbox"/> Foreign beneficiary			
PART V: PARTNER'S PASS-THROUGH ENTITY TAX CREDIT				
<p>NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses.</p> <p>Enter the amount of electing pass-through entity credit being passed to the beneficiary on the beneficiary's share of income.</p> <p style="margin-left: 20px;">\$ _____</p>				