

Mississippi S-Corporation Mississippi Schedule K-1

Year

Shareholder's SSN

S-Corporation's FEIN

Shareholder's FEIN

Shareholder's Name
Street Address
City, State, Zip Code

S-Corporation Name
Street Address
City, State, Zip Code

A. Shareholder's percentage of stock ownership for tax year

 %

B. Check applicable boxes:

- Final K-1
 Amended K-1
 Included in non-resident composite return
(Investor is not required to report this distributive share on Mississippi Non-Resident income tax return.)

	Mississippi Distributive Share Item	Amount	
Income (Loss)	1. Ordinary income (Loss) from trade or business activities	1.	
	2. Net income (Loss) from rental real estate activities	2.	
	3. Net income (Loss) from other rental activities	3.	
	4. Portfolio Income:		
	a. Interest	4a.	
	b. Dividends	4b.	
	c. Royalties	4c.	
	d. Net short-term capital gain (Loss)	4d.	
	e. Net long-term capital gain (Loss)	4e.	
	f. Other portfolio income (Loss)	4f.	
Deductions	5. Net gain (Loss) under IRS Section 1231 (Other than due to casualty or theft)	5.	
	6. Other income (Loss)	6.	
	7. Charitable contributions (Attach Schedule)	7.	
	8. IRS Section 179 expense deductions	8.	
	9. Deductions related to portfolio income (Attach Schedule)	9.	
	10. Other deductions (Attach Schedule)	10.	
	Interest Expense	11a. Interest expense on investment debts	11a
		11b. (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)
		11b. (2) Investment expenses included in line 10 above	11b(2)
	Other	12. Total foreign taxes (Check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	12.
13a. Total expenditures to which an IRS Section 59(e) election may apply		13a	
13b. Type of expenditures:		13b.	

SHAREHOLDER'S SHARE OF CURRENT YEAR TAX CREDITS

Total credits limited to the income tax from S-Corporation income (See instructions on back of form)

	Code	Credit Amount
1. Ad Valorem Tax Credit	1 4	
2. Other credits: (Enter description and code number)		
a. _____		
b. _____		
c. _____		
d. _____		

