



Mississippi Tax Credit For Income Tax Paid By Electing Pass-Through Entity

Page 1

Name _____

SSN _____

Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf by electing pass-through entities. The Mississippi K-1s you received from electing pass-through entities must be attached to the return.

COLUMN A	COLUMN B	COLUMN C	COLUMN D
NAME OF ENTITY	FEIN	MISSISSIPPI TAXABLE INCOME	AMOUNT OF TAX PAID

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

1 Total column C and column D from page 1 above	1C _____	1D _____
2 Totals from page 2 (total of column C and column D from additional page(s) Form 80-161)	2C _____	2D _____
3 Total Mississippi taxable income (line 1C plus line 2C) and amount of taxes paid on pass-through entity returns (line 1D plus line 2D). Include amount from line 3D on Form 80-105, page 1, line 26 or From 80-205, page 1, line 28; or Form 81-110, page 1, line 8)	3C _____	3D _____
4 Total Mississippi income tax due (from Form 80-105, page 1, line 23; or Form 80-205, page 1, line 25; or Form 81-110, page 1, line 5)	4 _____	_____
5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Tax Return (the lesser of line 3D or line 4)	5 _____	_____
6 Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 5)	6 _____	_____

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COLUMN A	COLUMN B	COLUMN C	COLUMN D
NAME OF ENTITY	FEIN	MISSISSIPPI TAXABLE INCOME	AMOUNT OF TAX PAID
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
Totals (total of column C and column D; enter here and on Form 80-161, page 1, line 2)		.00	.00