

**Mississippi  
Schedule K-1  
2020**

Tax Year Beginning  Tax Year Ending   
 S Corporation  Partnership  Final K-1  Amended K-1  Composite

<b>PART I: INFORMATION ABOUT THE ENTITY</b>		<b>PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS</b>			
<b>A</b> Entity FEIN <input type="text" value="99999999"/>					
<b>B</b> Entity's name, address, city, state and zip code <input type="text" value="XX"/>		1	Ordinary business income (loss)	15	Self-employment earnings (loss)
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		2	Net rental real estate income (loss)		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>C</b> <input checked="" type="checkbox"/> If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?		3	Other net rental income (loss)	16	Credits
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>PART II: INFORMATION ABOUT THE OWNER / PARTNER</b>					
<b>D</b> Owner / partner's SSN or FEIN <input type="text" value="99999999"/>		4a	Guaranteed payments for services		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>E</b> Owner / partner's name, address, city, state and zip code <input type="text" value="XX"/>		4b	Guaranteed payments for capital	17	Foreign transactions
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		4c	Total guaranteed payments		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>F</b> <input checked="" type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member		5	Interest income		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>G1</b> <input checked="" type="checkbox"/> Domestic partner <input checked="" type="checkbox"/> Foreign partner		6a	Ordinary dividends		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>G2</b> <input checked="" type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN <input type="text" value="99999999"/> Name <input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>		6b	Qualified dividends	18	Alternative minimum tax (AMT) items
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>H1</b> What type of entity is the partner? <input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>		6c	Dividend equivalents		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>H2</b> If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. <input checked="" type="checkbox"/>		7	Royalties		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>I</b> <input checked="" type="checkbox"/> Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner \$ <input type="text" value="99999999"/>		8	Net short-term capital gain (loss)		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>J</b> Partner's share of profit, loss and capital:		9a	Net long-term capital gain (loss)	19	Items affecting shareholder basis
	<b>Beginning</b>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
	<b>Ending</b>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
	Profit <input type="text" value="99.9999"/>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
	Loss <input type="text" value="99.9999"/>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
	Capital <input type="text" value="99.9999"/>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
Check if decrease is due to sale or exchange of partnership interest <input checked="" type="checkbox"/>		9b	Collectibles (28%) gain (loss)		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		9c	Unrecaptured section 1250 gain	20	Tax-Exempt income and nondeductible expenses
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		10	Net section 1231 gain (loss)		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<b>K</b> Partner's share of liabilities:		11	Other income (loss)		
	<b>Beginning</b>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	<b>Ending</b>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Nonrecourse \$ <input type="text" value="9999999999"/>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Qualified nonrecourse financing \$ <input type="text" value="9999999999"/>	12	Charitable contributions	21	Distributions
	Recourse \$ <input type="text" value="9999999999"/>		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
<input checked="" type="checkbox"/> Check this box if item K includes liability amounts from lower tier partnerships.		13	Section 179 deduction		
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		14	Other deductions	22	Other information
			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
<b>L</b> Partner's Mississippi Capital Account Analysis			<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>
	Beginning capital account . . . \$		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Capital contributed during the year \$		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Current year net income (loss) . . . \$		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Other increase (decrease) . . . \$		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Withdrawals and distributions . . . \$		<input type="text" value="(9999999999)"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
	Ending capital account . . . \$		<input type="text" value="9999999999"/>	<input type="text" value="99"/>	<input type="text" value="9999999999"/>
		<b>PART IV: MISSISSIPPI TAX CREDITS</b>			
		<b>(Enter credit code and name from Form 84-401)</b>			
		Code	Credit	Amount	
<b>M</b> Did the partner contribute property with a built-in gain or loss? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", attach statement.		99	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>	<input type="text" value="9999999999"/>	
<b>N</b> Shareholder's percentage of stock ownership for tax year <input type="text" value="999.9999"/>		99	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>	<input type="text" value="9999999999"/>	
<b>O</b> Mississippi apportionment ratio for tax year <input type="text" value="999.9999"/>		99	<input type="text" value="XXXXXXXXXXXXXXXXXXXX"/>	<input type="text" value="9999999999"/>	