Form 84-132-21-3-1-000 (Rev. 06/21)

Mississippi
Schedule K-1
2021

Tax Year Beginning 99999999 | Tax Year Ending 99999999

X S Corporation X Partnership X Final K-1 X Amended K-1 X Composite

PART I: INFORMATION ABOUT THE ENTITY

A Entity FEIN 999999999

B Entity's name, address, city, state and zip code

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

C X If partnership box was checked above, is the partnership a publicly traded partnership (PTP)?

PART II: INFORMATION ABOUT THE OWNER / PARTNER

D Owner / partner's SSN or FEIN 999999999

E Owner / partner's name, address, city, state and zip code

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

F X General partner or LLC member-manager X Limited partner or other LLC member

G1 X Domestic partner X Foreign partner

G2 X If the partner is a disregarded entity (DE), enter the partner's:
TIN 999999999 Name X9X9X9X9X9X9X

H1 What type of entity is the partner? XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

H2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. X

I X Check box if 5% of the net gain / profit was withheld. Enter amount of withholding remitted for partner $99999999

J Partner's share of profit, loss and capital:

	Beginning	Ending
Profit	99.9999	99.9999
Loss	99.9999	99.9999
Capital	99.9999	99.9999

Check if decrease is due to sale or exchange of partnership interest X

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	$9999999999	$9999999999
Qualified nonrecourse financing	$9999999999	$9999999999
Recourse	$9999999999	$9999999999

X Check this box if item K includes liability amounts from lower tier partnerships.

L Partner's Mississippi Capital Account Analysis

Beginning capital account . . .	$ 9999999999
Capital contributed during the year	$ 9999999999
Current year net income (loss) . . .	$ 9999999999
Other increase (decrease)	$ 9999999999
Withdrawals and distributions . . .	$ (9999999999)
Ending capital account	$ 9999999999

M Did the partner contribute property with a built-in gain or loss?
X Yes X No If "Yes", attach statement.

N Shareholder's percentage of stock ownership for tax year 999.9999

O Mississippi apportionment ratio for tax year 999.9999

PART III: PARTNER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS

1	Ordinary business income (loss)	99999999999	15	Self-employment earnings (loss) 99999999999
2	Net rental real estate income (loss)	99999999999	99	99999999999
3	Other net rental income (loss)	99999999999	16	Credits 99 9999999999
4a	Guaranteed payments for services	9999999999	99	9999999999
4b	Guaranteed payments for capital	9999999999	17	Foreign transactions 99 9999999999
4c	Total guaranteed payments	9999999999	99	9999999999
5	Interest income	9999999999	99	9999999999
6a	Ordinary dividends	9999999999	99	9999999999
6b	Qualified dividends	9999999999	18	Alternative minimum tax (AMT) items
6c	Dividend equivalents	9999999999	99	9999999999
7	Royalties	9999999999	99	9999999999
8	Net short-term capital gain (loss)	99999999999	99	9999999999
9a	Net long-term capital gain (loss)	99999999999	19	Items affecting shareholder basis 99 X9X9X9X9X9X9X9
9b	Collectibles (28%) gain (loss)	99999999999	99	X9X9X9X9X9X9X9
9c	Unrecaptured section 1250 gain	99999999999	20	Tax-Exempt income and nondeductible expenses
10	Net section 1231 gain (loss)	99999999999	99	9999999999
11	Other income (loss)	99 99999999999	99	9999999999
12	Charitable contributions	99999999999	21	Distributions 99 9999999999
13	Section 179 deduction	9999999999	99	9999999999
14	Other deductions	99 9999999999	22	Other information 99 X9X9X9X9X9X9X9
		99 9999999999	99	X9X9X9X9X9X9X9
		99 9999999999	99	X9X9X9X9X9X9X9

PART IV: MISSISSIPPI TAX CREDITS
(Enter credit code and name from Form 84-401)

Code	Credit	Amount
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999