



Mississippi
Fiduciary Income Tax Return
(For Estates and Trusts)

X Amended

2022

Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Table with 2 columns: Date entity created, Date of decedent's death. Values: 99 99 9999, 99 99 9999

Entity FEIN 999999999
Decedent / Debtor SSN 999999999

Table with 3 columns: Check All That Apply, Type of Entity. Includes rows for Initial Return, Short Period Return, Final Return, Date of confirmation, Date of closure, and Pooled Income Fund.

MISSISSIPPI INCOME TAX

Table with 3 columns: Line number, Description, Amount. Lines 1-6: Mississippi taxable income, Total income tax due, Credit from tax paid, Credit for tax paid, Other credits, Net income tax due.

PAYMENTS

Table with 3 columns: Line number, Description, Amount. Lines 7-10: Mississippi income tax withheld, Estimated tax payments, Refund received, Total payments.

REFUND OR BALANCE DUE

Table with 3 columns: Line number, Description, Amount. Lines 11-16: Overpayment, Overpayment to be applied, Overpayment refund, Balance due, Interest and penalty, Total due.

This return may be discussed with the preparer X Yes X No

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return.

Table with 4 columns: Signature of Fiduciary or Officer, Date, Phone Number, FEIN of Fiduciary. Includes fields for Paid Preparer Signature, Date, Phone Number, PTIN, City, State, Zip Code.

Mail REFUND To: Department of Revenue, P.O. Box 23058, Jackson, MS 39225-3058
Mail All Other Returns To: Department of Revenue, P.O. Box 23050, Jackson, MS 39225-3050

Duplex and Photocopies are NOT Acceptable



Mississippi Fiduciary Net Taxable Income Schedule 2022

Entity FEIN 999999999

COMPUTATION OF TAXABLE INCOME

17 Federal adjusted total income (loss) from federal Form 1041 line 17 17 999999999

ADDITIONS

18 a State, local and foreign government taxes based on income 18a 999999999

18 b Depletion in excess of cost basis 18b 999999999

19 c Interest on obligations of other states or political subdivisions 18c 999999999

20 d Expenses applicable to earning interest on U.S. Government obligations (see instructions) 18d 999999999

21 e Itemized deductions claimed on federal Form 1041 (add if claimed standard deduction on line 21e) 18e 999999999

23 f Mississippi source QSST income 18f 999999999

24 g Other additions (itemize each item) 18g 999999999

25 h 18h 999999999

26 i 18i 999999999

19 Total additions (add lines 18a through line 18i) 19 999999999

20 Total income (line 17 plus line 19) 20 999999999

DEDUCTIONS

21 a Interest on U.S. government obligations 21a 999999999

21 b Wages reduced by federal employment tax credits 21b 999999999

21 c Miss. Code Ann. § 27-7-9(f)(10) included in line 4, page 1, federal Form 1041 (see instructions) 21c 999999999

21 d Expenses applicable to earning interest income on line 18c above (see instructions) 21d 999999999

21 e Standard deduction (see line 18e above if standard deduction is claimed) 21e 999999999

21 f Non-Mississippi income (net of expenses) (non-resident fiduciary returns only) 21f 999999999

21 g Other deductions (itemize each item) 21g 999999999

21 h 21h 999999999

21 i 21i 999999999

22 Total deductions (add lines 21a through 21i) 22 999999999

TAXABLE INCOME

23 Adjusted net income (loss) for Mississippi purposes (line 20 minus line 22) 23 999999999

24 Amount allocated to beneficiaries (attach Schedule K, Form 81-131) 24 999999999

25 Exemption (see instructions) 25 999999999

26 Taxable income (loss) for Mississippi purposes (line 23 minus line 24 and line 25; enter here and on page 1, line 1) 26 999999999