

Mississippi Fiduciary Schedule K-1 2022

Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Resident Beneficiary Non-Resident Beneficiary Final K-1 Amended K-1

PART I: INFORMATION ABOUT THE ESTATE OR TRUST	PART III: BENEFICIARY'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS AND OTHER ITEMS			
A Estate's or trust's FEIN 999999999	1	Interest income 9999999999	7	Net rental real estate income 9999999999
	2a	Ordinary dividends 9999999999	8	Other rental income 9999999999
B Estate's or trust's name X9X	2b	Qualified dividends 9999999999	9	Directly apportioned deductions XX 9999999999
	3	Net short-term capital gain 9999999999	XX	9999999999
C Fiduciary's name, address, city, state and zip code X9X X9X X9X X9X	4a	Net long-term capital gain 9999999999	XX	9999999999
	4b	28% rate gain 9999999999	XX	9999999999
	4c	Unrecaptured section 1250 gain 9999999999	XX	9999999999
D Beneficiary's SSN / FEIN 999999999	5	Other portfolio and nonbusiness income 9999999999	XX	9999999999
	6	Ordinary business income 9999999999	XX	9999999999
E Beneficiary's name, address, city, state and zip code X9X X9X X9X X9X	PART IV: MISSISSIPPI TAX CREDITS (Enter credit code and name from Form 80-401)			
	Credit Code	Credit Name	Amount	
F Estimated tax payments and/or amount paid with extension 9999999999	99	XXXXXXXXXXXXXXXXXXXX	9999999999	
	99	XXXXXXXXXXXXXXXXXXXX	9999999999	
G Beneficiary's percentage of interest in the entity 999.9999	99	XXXXXXXXXXXXXXXXXXXX	9999999999	
H <input checked="" type="checkbox"/> Domestic beneficiary <input checked="" type="checkbox"/> Foreign beneficiary	99	XXXXXXXXXXXXXXXXXXXX	9999999999	
NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations. The amounts shown above reflect Mississippi income or loss and related expenses.				
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