



Mississippi Fiduciary Income Tax Return (For Estates and Trusts)

Amended

2023

Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Date entity created	Date of decedent's death
99 99 9999	99 99 9999

Entity FEIN 999999999
Decedent / Debtor SSN 999999999

	Check All That Apply	Type of Entity
Name of Estate or Trust XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> Initial Return	<input checked="" type="checkbox"/> Decedent's Estate
Name and Title of Fiduciary XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> Short Period Return	<input checked="" type="checkbox"/> Bankruptcy Estate-Ch. 7
Mailing Address XXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> Final Return	<input checked="" type="checkbox"/> Bankruptcy Estate-Ch. 11
City State Zip County Code XXXXXX XX 99999 99	<input checked="" type="checkbox"/> Date of confirmation 99 99 9999	<input checked="" type="checkbox"/> Simple Trust
Number of Mississippi K-1 schedules attached 999	<input checked="" type="checkbox"/> Date of closure 99 99 9999	<input checked="" type="checkbox"/> Complex Trust
		<input checked="" type="checkbox"/> Grantor Type Trust
		<input checked="" type="checkbox"/> Qualified Disability Trust
		<input checked="" type="checkbox"/> ESBT (S Portion Only)
		<input checked="" type="checkbox"/> Pooled Income Fund

MISSISSIPPI INCOME TAX

1 Mississippi taxable income (loss) (from page 2, line 26)	1	9999999999
2 Total income tax due (see instructions)	2	9999999999
3 Credit from tax paid to another state (from Form 80-160, line 12; attach other state return)	3	9999999999
4 Other credits (attach Form 80-401)	4	9999999999
5 Net income tax due (line 2 minus line 3 and line 4)	5	9999999999

PAYMENTS

6 Mississippi income tax withheld (complete Form 80-107)	6	9999999999
7 Estimated tax payments, extension payments and/or amount paid on original return	7	9999999999
8 Credit for tax paid on an electing Pass-Through Entity Tax Return (from Form 80-161, line 3D)	8	9999999999
9 Refund received and/or amount carried forward from original return (amended return only)	9	9999999999
10 Total payments (line 6 plus line 7 and line 8 minus line 9)	10	9999999999

REFUND OR BALANCE DUE

11 Enter amount of overpayment (if line 10 is more than line 5, subtract line 5 from line 10)	11	9999999999
12 Overpayment to be applied to next year estimate tax account	12	9999999999
13 Overpayment refund (line 11 minus line 12)	REFUND 13	9999999999
14 Balance due (if line 5 is more than line 10, subtract line 10 from line 5)	BALANCE DUE 14	9999999999
15 Interest and penalty (see instructions)	15	9999999999
16 Total due (line 14 plus line 15)	AMOUNT YOU OWE 16	9999999999

This return may be discussed with the preparer Yes 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Fiduciary or Officer Representing Fiduciary	Date	Phone Number	FEIN of Fiduciary 999999999
Paid Preparer Signature	Date	Paid Preparer Phone Number	Paid Preparer PTIN X99999999
Paid Preparer Address	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 2023

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