



Mississippi Fiduciary Income Tax Return (For Estates and Trusts) 2024

Amended

Tax Year Beginning 99 99 9999

Tax Year Ending 99 99 9999

Table with 2 columns: Date entity created, Date of decedent's death

Entity FEIN 999999999
Decedent / Debtor SSN 999999999

Main table with columns: Name of Estate or Trust, Check All That Apply, Type of Entity

MISSISSIPPI INCOME TAX

Table with 5 rows for Mississippi income tax calculations (lines 1-5)

PAYMENTS

Table with 6 rows for payment calculations (lines 6-10)

REFUND OR BALANCE DUE

Table with 6 rows for refund and balance due calculations (lines 11-16)

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 Representing Fiduciary, Date, Phone Number, FEIN of Fiduciary

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 2024

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