Form 81-132-25-3-1-000 (Rev. 12/25)

Mississippi
Fiduciary Schedule K-1
2025

Tax Year Beginning 99 99 9999 Tax Year Ending 99 99 9999

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

PART I: INFORMATION ABOUT THE ESTATE OR TRUST

A Estate's or trust's FEIN
999999999

B Estate's or trust's name
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

C Fiduciary's name, address, city, state and zip code
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

PART II: INFORMATION ABOUT THE BENEFICIARY

D Beneficiary's SSN / FEIN
999999999

E Beneficiary's name, address, city, state and zip code
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

F Estimated tax payments and/or amount paid with extension
9999999999

G Beneficiary's percentage of interest in the entity
999.9999

H
X Domestic beneficiary X Foreign beneficiary

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.

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

1	Interest income	9999999999	7	Net rental real estate income	9999999999
2a	Ordinary dividends	9999999999	8	Other rental income	9999999999
2b	Qualified dividends	9999999999	9	Directly apportioned deductions	9999999999
3	Net short-term capital gain	9999999999	XX		9999999999
4a	Net long-term capital gain	9999999999	XX		9999999999
4b	28% rate gain	9999999999	XX		9999999999
4c	Unrecaptured section 1250 gain	9999999999	10	Final year deductions	9999999999
5	Other portfolio and nonbusiness income		XX		9999999999
		9999999999	XX		9999999999
6	Ordinary business income	9999999999	XX		9999999999

PART IV: MISSISSIPPI TAX CREDITS
(Enter credit code and name from Form 80-401)

Credit Code	Credit Name	Amount
99	XXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXX	9999999999

PART V: PARTNER'S PASS-THROUGH ENTITY TAX CREDIT

Enter the amount of electing pass-through entity credit being passed to the beneficiary on the beneficiary's share of income.

$ 9999999999