

**Mississippi**

Page 1

**Tax Credit For Income Tax Paid
By Electing Pass-Through Entity**

Name X9X9X9X9X9X9X9X9X9X

SSN 999999999

Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf by electing pass-through entities. The Mississippi K-1s you received from electing pass-through entities must be attached to the return.

COLUMN A	COLUMN B	COLUMN C	COLUMN D
NAME OF ENTITY	FEIN	MISSISSIPPI TAXABLE INCOME	AMOUNT OF TAX PAID

X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999
X9X9X9X9X9X9X9X9X9X	999999999	9999999999	9999999999

1 Total column C and column D from page 1 above	1C	9999999999	1D	9999999999
2 Totals from page 2 (total of column C and column D from additional page(s) Form 80-161)	2C	9999999999	2D	9999999999
3 Total Mississippi taxable income (line 1C plus line 2C) and amount of taxes paid on pass-through entity returns (line 1D plus line 2D). Include amount from line 3D on Form 80-105, page 1, line 26 or From 80-205, page 1, line 28; or Form 81-110, page 1, line 8)	3C	9999999999	3D	9999999999
4 Total Mississippi income tax due (from Form 80-105, page 1, line 23; or Form 80-205, page 1, line 25; or Form 81-110, page 1, line 5)			4	9999999999
5 Amount of credit claimed for tax paid on an electing Pass-Through Entity Tax Return (the lesser of line 3D or line 4)			5	9999999999
6 Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 5)			6	9999999999

