Form 84-132-26-3-1-000 (Rev 08/26)

Mississippi Schedule K-1 2026

Tax Year Beginning 99999999 **Tax Year Ending** 99999999

X **Partnership** X **Electing Pass-Through Entity**

X **S Corporation** X **Composite** X **Final K-1** X **Amended K-1**

PART I: INFORMATION ABOUT THE ENTITY

A Entity FEIN

999999999

B Entity's name, address, city, state and zip code

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

PART II: INFORMATION ABOUT THE PARTNER / SHAREHOLDER

C Partner's / Shareholder's SSN or FEIN

999999999

D Partner's / Shareholder's name, address, city, state and zip code

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X
X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X

E X General partner or LLC member-manager X Limited partner or other LLC member

F If the partner is a disregarded entity (DE), enter the partner's:

TIN 999999999 Name X9X9X9X9X9X9X

G X Check box if 5% of the net gain / profit was remitted as an estimated tax payment for the partner on Form 84-387

Enter amount of payment remitted $ 9999999999

H Partner's share of profit, loss and capital:

	Beginning	Ending
Profit	99.9999	99.9999
Loss	99.9999	99.9999
Capital	99.9999	99.9999

I Partner's Mississippi Capital Account Analysis

Beginning capital account	$ 9999999999
Capital contributed during the year	$ 9999999999
Current year net income (loss)	$ 9999999999
Other increase (decrease)	$ 9999999999
Withdrawals and distributions	$ (9999999999)
Ending capital account	$ 9999999999

J Shareholder's percentage of stock ownership for tax year 999.9999

K Mississippi apportionment ratio for tax year 999.9999

PART III: PARTNER'S / SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME AND DEDUCTIONS

1	Ordinary business income (loss) 99999999999	9a	Net long-term capital gain (loss) 99999999999
2	Net rental real estate income (loss) 99999999999	9b	Collectibles (28%) gain (loss) 99999999999
3	Other net rental income (loss) 99999999999	9c	Unrecaptured section 1250 gain 99999999999
4a	Guaranteed payments for services 9999999999	10	Net section 1231 gain (loss) 99999999999
4b	Guaranteed payments for capital 9999999999	11	Other income (loss) 99 99999999999
4c	Total guaranteed payments 9999999999	99	99999999999
5	Interest income 9999999999	99	99999999999
6a	Ordinary dividends 9999999999	12	Charitable contributions 99999999999
6b	Qualified dividends 9999999999	13	Section 179 deduction 9999999999
6c	Dividend equivalents 9999999999	14	Other deductions 99 9999999999
7	Royalties 9999999999	99	9999999999
8	Net short-term capital gain (loss) 99999999999	99	9999999999

PART IV: MISSISSIPPI TAX CREDITS

(Enter the partner's share of credit from Form 84-401)

Credit Code	Credit Name	Amount
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999
99	XXXXXXXXXXXXXXXXX	9999999999

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

If the election was made to be taxed as an electing pass-through entity, enter the amount of tax paid by the electing pass-through entity on the partner's share of income

$ 99999999999