



Mississippi

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

Name XXXXXXXXXXXXXXXXXXXX

FEIN 999999999

Complete this form if you are filing a composite or electing pass-through entity return and you have received credit for taxes paid on your behalf from another electing pass-through entity(s) that you are an owner, member, shareholder or partner of. Enter the name, FEIN, Mississippi taxable income and the amount of taxes paid on your behalf. The Mississippi K-1(s) 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

XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999
XXXXXXXXXXXXXXXXXXXX	999999999	999999999	999999999

401 Total column C and column D from page 1 above 1C 999999999 1D 999999999

422 Totals from page 2 (total of column C and column D from additional page(s) Form 84-161) 2C 999999999 2D 999999999

453 Total Mississippi taxable income (line 1C plus line 2C) and amount of taxes paid on pass-through entity returns (line 1D plus line 2D) 3C 999999999 3D 999999999

484 Income tax due (from Form 83-105, page 1, line 6; or Form 84-105, line 6) 4 999999999

505 Income tax credits (from Form 83-105, line 8; or Form 84-105, line 8) 5 999999999

526 Net income tax due before electing pass-through entity credits (line 4 minus line 5) 6 999999999

547 Amount of credit claimed for tax paid on an electing Pass-Through Entity Return (the lesser of line 3D or line 6; enter on Form 83-105, page 1, line 7 or Form 84-105, page 1, line 7); If credit for tax paid on an electing Pass-Through Entity Tax Return is not being claimed, enter zero. 7 999999999

588 Excess credit for tax paid on an electing Pass-Through Entity Return (line 3D minus line 7; include amount on Form 83-105, page 2, line 20 or Form 84-105, page 2, line 20) 8 999999999

