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#### Mississippi **Pass-Through Entity Tax Return** MS 2012

				Page 1
Тах	Year Beginning	Tax Year Endin	I <b>g</b>	m d d y y y y
FEIN	N MS Secretary of Stat	te ID	NAICS	Code
Busin	ness Name and DBA	Partnership / LLC / LLP (Federal 1065)		S-Corporation (Federal 1120-S)
Addr	ess	Check All That Apply		Check One
		Composite Return		100% Mississippi
		Amended Return		Multistate Apportioning
City	State Zip+4	Final Return		Multistate Direct
-		Non Profit		Accounting
Coun	ty Code Total Number of Mississippi K-1's	If issuing 100 or more electronically. See wy		
	S-CORPORATION FF	RANCHISE TAX	(ROUND	TO NEAREST DOLLAR)
1.	Taxable Capital		<i>I</i>	/ /
2.	(From Form 84-110, Line 19) Franchise Tax	Fee-In-Lieu		/ /
	Minimum Tax \$25		/	
3.	Franchise Tax Credit (From Form 84-401, Line 1)		<i>I</i>	/ /
4.	Net Franchise Tax Due (Line 2 Minus Line 3)		I	/ /
	COMPOSITE IN	COME TAX		
5.	Mississippi Net Taxable Income (From Form 84-122, Line 32)			/ /
6.	Income Tax		/	/ / /
7.	Income Tax Credits (From Form 84-401, Line 3)		. /	/ /
8.	Net Income Tax Due (Line 6 Minus Line 7)		. /	/ /
	PAYMENTS AND	TAX DUE		
9.	Total Franchise and/or Income Tax (For S-Corporations, Line 4; S-Corporation Composite, Line 4 Plus Line 8. (For Composite Partners)	hips, Line 8 Only))		
10.	Overpayments From Prior Year			
11.	Estimated Tax Payments and Payment with Extension		/	
12.	Total Payments (Line 10 Plus Line 11)		,	
13.	Net Total Franchise and/or Income Tax (Line 9 Minus Line 12)			
14.	Interest and Penalty on Underestimated Income Tax Payments (Composite S-Corporations and Composite Partnerships Only)			
15.	Late Payment Interest			
16.	Late Payment Penalty			
17.	Late Filing Penalty			
18.	<b>TOTAL BALANCE DUE</b> (Tax, Penalty and Interest) (If Line 9 is Larger than Line 12, Add Line 13 Through Line 17.)			
19.	TOTAL OVERPAYMENT of Income and /or Franchise Tax (If Line 12 is Larger Than Line 9; Line 12 Minus Line 9)			/ /
20.	Overpayment CREDITED to Next Year (From Line 19)			
21.	Overpayment to Be REFUNDED (Line 19 Minus Line 20)		. /	

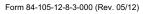
See instructions for electronic payment options or attach Check or Money Order for balance due.



#### Mississippi MS Pass-Through Entity Tax Return 2012

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Name, FEIN/SSN and address	· · ·									
			. If final return, indicate if the company has been: ☐ Dissolved ☐ Sold/Merged ☐ Incorporated • Name, FEIN/SSN and address of new company, corporation or owner(s). Attach schedule if needed.							
			FEIN / SSN							
Anach statement of expidinat	ded return, check reason. Mississippi Correction Federal Correction Other statement of explanation, if needed.									
If a partnership or LLC, has a fe Check if the company has beer		e as a corporation?		?						
		GH ENTITY SCHEDUL								
st All Pass-Through Entities in Mississipp				05, page 3, if needed.						
Entity Name	FEIN Addre		iress	Entity Type (Corporation, LLC, Etc)						
	Q-SUB / DISREG	ARDED ENTITY SCHE	DULE							
st All Qualified Subchapter Subsidiaries (	 (Q-Sub) and/or Disregarded Entities. A	ttach additional schedule, Form 84-10	05, page 3, if needed.							
Entity Name	FEIN	FEIN Addre		Mississippi Operations (Y / N)						
PART IV		OFFICER INFORMATIO	NI							
St the Owners, Officers, Directors or Part										
			SSN	Ownership						
Officer Name and Title	Address		331	Percentage						
				9						
				0						
				0						
				0						
Check Box if Return eclare, under penalties of perjury, t s is a true, correct and complete re		nd accompanying schedules and								
Officer Signature and Title	I	Date	Business Phone							
Paid Preparer Signature	Date	Date Paid Preparer Address		1 1						
		•		1						
Paid Preparer PTIN	Paid Preparer Pho	one City	State	Zip Code						



# 841051283000

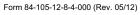
### Mississippi MS Supplemental Pass-Through Entity Schedule

2012

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FEIN \_\_\_\_ - \_\_\_ \_\_ \_\_ \_\_

PASS-THROUGH ENTITY SCHEDULE							
List All pass-through entities in Mississippi that the S-Corporation / Partnership invested in during the tax year. Continued from page 2, part II.							
Entity Name	FEIN	Address	Entity Type				
O-SUB / DISREGARDED ENTITY SCHEDULE							
	Q-SUB / DISREG	GARDED ENTITY SCHEDULE					
List all Qualified Subchapter S Subsidiarie		GARDED ENTITY SCHEDULE					
List all Qualified Subchapter S Subsidiarie Entity Name		inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I		Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
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	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
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	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				
	es (Q-Sub) / Disregarded Entities. Conti I	inued from page 2, part III. I	Mississippi Operations				



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### Mississippi MS Supplemental Pass-Through Entity Schedule

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FEIN \_\_\_\_ - \_\_\_ \_\_ \_\_ \_\_ \_\_ \_\_

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Entity Name	FEIN	Address	Entity Type			
	Q-SUB / DISREG	ARDED ENTITY SCHEDULE				
List all Qualified Subchapter S Subsidiarie	s (Q-Sub) / Disregarded Entities. Conti	nued from page 2, part III.				
Entity Name	FEIN	Address	Mississippi Operations			
	1		1			