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

| | | | | Page 1 |
|-------|---|--|------------|-----------------------------------|
| Тах | Year Beginning | Tax Year Endin | I g | 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. | TOTAL BALANCE DUE (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) | | . / | |

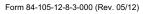
See instructions for electronic payment options or attach Check or Money Order for balance due.



Mississippi MS Pass-Through Entity Tax Return 2012

Page 2

| 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) | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | 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) | | | | | | |
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| PART IV | | OFFICER INFORMATIO | NI | | | | | | | |
| St the Owners, Officers, Directors or Part | | | | | | | | | | |
| | | | SSN | Ownership | | | | | | |
| Officer Name and Title | Address | | 331 | Percentage | | | | | | |
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| 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 | | | | | | |



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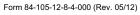
Mississippi MS Supplemental Pass-Through Entity Schedule

2012

Page 3

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 | | | | |
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| 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 | | | | |
| | 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 | | | | |
| | 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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Mississippi MS Supplemental Pass-Through Entity Schedule

2012

Page 4

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 | | | |
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| | 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 | | | |
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