

MS - MISSISSIPPI

The following forms and schedules are supported in the Lacerte Tax program for the state of Mississippi.

**CORPORATE**

MS 83-105	Corporate Income & Franchise Return
MS 83-110	Corporate Franchise Tax Sch
MS 83-120	Income Tax Schedule
MS 83-122	Comp of Net Txbl Inc Sch
MS 83-124	Direct Accounting Income Stmt (Scr only)
MS 83-125	Apportionment Schedule
MS 83-150	S-CORP INCOME & FRANCHISE COUNTY CODES
MS 83-155	Corporate NOL Worksheet
MS 83-170	Amended Corp and Franchise Return
MS 83-180	Extension Application
MS 83-181	Supplemental Extension Application
MS 83-300	Estimated Vouchers
MS 83-305	Underpayment of Corporate Tax

FIDUCIARY

MS 81-110	Fiduciary Income Tax Return
MS 81-131	Beneficiaries Share of Income
MS 81-132	Fiduciary Schedule K-1

INDIVIDUAL

MS 80-105	MS Resident Return
MS 80-106	Payment Voucher
MS 80-107	Mississippi Individual W-2 Data Sheet
MS 80-108	Schedules A & B
MS 80-115 (PRO & PER)	Tax Declaration for On Line filers
MS 80-170	Individual Amended Rtn Instructions
MS 80-180	Application for Automatic Extension
MS 80-205	NR/PY Individual Income Tax Return
MS 80-270	NR or PY Amended Income Tax Return
MS 80-300	Estimated Tax Vouchers
MS 80-320	Interest on Underpayment of Estimated Tax
MS 80-491	Statement 1 - Additional Dependents
MS 80-492	Income Tax Credit Summary Schedule

PARTNERSHIP

MS 86-105	Partnership /LLP/LLC Income Tax Return
MS 86-120	P'ship Balance Sheet
MS 86-122	Partnership/LLP/LLC Comp of Net Inc Sch
MS 86-132	Mississippi Schedule K-1

S CORP

MS 85-105	S-Corp Income & Franchise Return
MS 85-122	Comp of Net Txbl Inc Schedule
MS 85-131	Schedule K
MS 85-132	Schedule K-1
MS 85-380	NR Income Tax Agreement

© 2013 Intuit Inc. All rights reserved. Intuit, the Intuit logo, QuickBooks, and Lacerte, among others, are registered trademarks and/or registered service marks of Intuit Inc. or one of its subsidiaries. Other parties' marks are the property of their respective owners

Terms, conditions, features, pricing, support and service are subject to change at any time without notice.