MS - Mississippi

The following forms and schedules are supported in the ProSeries 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 83-180 | Extension Application |
| MS 83-181 | Supplemental Extension Application |
| MS 83-300 | Estimated Vouchers |
| MS 83-305 | Underpayment of Corporate Tax |
| MS 83-310 | Summary of Net Income |
| MS 83-401 | Income/ Franchise Tax Credit Summary |
| | |

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 OL (PER & PRO) | Tax Declaration for On-line Filing |
| MS 80-115 (PRO & PER) | Tax Declaration for On Line filers |
| MS 80-205 | NR/PY Individual Income Tax Return |
| MS 80-320 | Interest on Underpayment of Estimated Tax |
| MS 80-401 | Tax Credit Summary Schedule |
| MS 80-491 | Statement 1 - Additional Dependents |

Partnership

| MS 84-105 | Pass-Through Entity Tax Return |
|-----------|--|
| MS 84-122 | Net Taxable Income Schedule |
| MS 84-124 | Direct Accounting Income Statement |
| MS 84-125 | Business Income Apportionment Schedule |
| MS 84-131 | Mississippi Schedule K |
| MS 84-132 | Mississippi Schedule K-1 |
| MS 84-150 | Nonbusiness Income Worksheet |
| MS 84-155 | New Operation Loss Schedule |
| MS 84-300 | Pass-Through Entity Income Tax Voucher |
| MS 84-387 | Partnership Income Tax Withholding Voucher |
| MS 84-401 | Tax Credit Summary Schedule |

S Corp

| MS 84-105 | Pass-Through Entity Tax Return |
|-----------|---|
| MS 84-110 | S-Corporate Franchise Tax Schedule |
| MS 84-122 | Net Taxable Income Schedule |
| MS 84-124 | Direct Accounting Income Statement |
| MS 84-125 | Business Income Apportionment Schedule |
| MS 83-180 | Application for Automatic Six-Month Extension |
| MS 84-150 | Nonbusiness Income Worksheet |
| MS 84-155 | New Operation Loss Schedule |
| MS 84-300 | Pass-Through Entity Income Tax Voucher |
| MS 84-401 | Tax Credit Summary Schedule |