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# ULTRATAX CS™

# MS

## MISSISSIPPI STATE PRODUCTS

The UltraTax CS programs for Mississippi work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Mississippi line-up for UltraTax CS includes the Mississippi Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

## ULTRATAX/1040

### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## MISSISSIPPI INDIVIDUAL

### Mississippi Forms and Schedules

- Form 71-661—Mississippi Installment Agreement
- Form 80-105—Mississippi Resident Individual Income Tax Return
- Form 80-205—Mississippi Nonresident or Part-Year Resident Individual Income Tax Return
- Form 80-108—Schedule A—Itemized Deductions, Schedule B—Interest & Dividends, Other Income (Loss) and Supplemental Income
- Form 80-106—Mississippi Payment Voucher for Individual Income Tax
- Form 80-107—Mississippi Individual W-2 Data Sheet
- Form 80-115—Mississippi Individual Income Tax Declaration for Electronic Filing
- Form 80-160—Mississippi Tax Credit for Income Tax Paid to One or More Other States
- Form 80-170—Mississippi Resident Amended Individual Income Tax Return
- Form 80-270—Mississippi Nonresident or Part-Year Resident Amended Individual Income Tax Return
- Form 80-180—Mississippi Application for Automatic Extension of Time to File Individual or Fiduciary Income Tax Return
- Form 80-315—Reforestation Tax Credit

## STATE PRODUCT PROFILE

- Mississippi Individual
- Mississippi Corporate (includes S Corp)
- Mississippi Partnership
- Mississippi Fiduciary

- Form 83-450\*—Mississippi New Jobs Credit
- Form 80-300—Estimated Tax for Individuals
- Form 80-320—Interest on Underestimate of Individual Income Tax
- Form 80-491—Statement of Additional Dependents
- Form 80-492—Income Tax Credit Summary Schedule

## MISSISSIPPI CORPORATE

With the UltraTax/1120 Mississippi program, you can process both C and S Corporation returns.

### Mississippi Forms and Schedules

- Form 83-105—Corporate Income and Franchise Tax Return
- Form 83-110—Corporate Franchise Tax Schedule
- Form 83-120—Balance Sheets Per Books
- Form 83-122—Computation of Net Taxable Income Schedule
- Form 83-124—Direct Accounting Income Statement
- Form 83-125—Business Income Apportionment Schedule
- Form 85-105—S Corporation Income and Franchise Tax Return
- Form 85-122—S Corporation Computation of Net Taxable Income Schedule
- Form 85-131—S Corporation/Partnership Investors Share of Income
- Form 85-132—S Corporation Mississippi Schedule K-1
- Form 83-150—Nonbusiness Income Schedule
- Form 83-155—Corporate NOL & Capital Loss Worksheet
- Form 83-170—Amended Corporate Income and Franchise Tax Return
- Form 83-180—Application for Automatic 6-Month Extension for Corporate Income and Franchise Tax Return
- Form 83-181—Supplemental Application for Automatic 6-month Extension for Corporate Income and Franchise Tax Return
- Form 83-300—Corporate Income Tax Estimate Voucher
- Form 83-305—Interest and Penalty on Underestimate of Corporate Income Tax

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS — MISSISSIPPI, CONT.

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Form 80-315—Reforestation Tax Credit  
Form 83-310\*\*—Summary of Net Income of Corporations  
Form 85-380—Nonresident Income Tax Agreement  
Form 83-401—Income Tax Credit Summary  
Form 83-450\*—New Jobs Credit  
Form 21-002—Power of Attorney and Declaration of Representation

### MISSISSIPPI PARTNERSHIP

The UltraTax/1065 Mississippi program automatically processes the state partnership return from federal data. It calculates the apportionment factor for clients doing business in multiple states.

#### Mississippi Forms and Schedules

Form 86-105—Partnership Income Tax Return  
Form 86-106—Composite Partnership Income Tax Return  
Form 86-120—Partnership Balance Sheet  
Form 86-122—Partnership Computation of Net Taxable Income Schedule  
Form 85-131—S Corporation/Partnership Investors Shares of Income  
Form 86-132—Partnership/LLP/LLC Mississippi Schedule K-1  
Form 83-124—Direct Accounting Income Statement  
Form 83-125—Business Income Apportionment Schedule  
Form 83-150—Nonbusiness Income Schedule  
Form 86-182—Application for Automatic Six-month Extension for Composite Partnership Income Tax Return  
Form 80-320—Interest on Underestimate of Individual Income Tax  
Form 83-301—Composite Partnership Tax Estimate Voucher  
Form 86-387—Withholding on Partnership Income  
Form 83-450\*—New Jobs Credit  
Form 80-315—Reforestation Tax Credit  
Form 83-401—Income Tax Credit Summary  
Form 21-002—Power of Attorney and Declaration of Representation  
Adjustment for Disposition of Assets Worksheet

### MISSISSIPPI FIDUCIARY

#### Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

#### Mississippi Forms and Schedules

Form 81-110—Fiduciary Income Tax Return  
Form 80-106—Payment Voucher Individual Income Tax  
Form 80-180—Appreciation for Automatic Extension of Time to File Individual or Fiduciary Income Tax Return  
Form 80-300—Estimated Tax for Individuals  
Form 81-131—Beneficiaries Shares of Income  
Form 81-132—Fiduciary Schedule K-1  
Form 83-401—Income / Franchise Tax Credit Summary  
Mississippi Grantor / Agency Report—Share of Income, Deductions, Credits  
Depreciation Disposal Worksheet

### SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### MORE INFORMATION

UltraTax CS products for Mississippi are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

\*Denotes non-calculating form  
\*\*Denotes 1120 Consolidated form

