



# Mississippi Adjustments And Contributions 2016

Taxpayer Name \_\_\_\_\_

SSN \_\_\_\_\_

**PART I: SCHEDULE A - ITEMIZED DEDUCTIONS (ATTACH FEDERAL FORM 1040 SCHEDULE A)**

In the event you filed using the standard deduction on your federal return and wish to itemize for Mississippi purposes, use Federal Form 1040 Schedule A as a worksheet and transfer the information from the specific lines indicated to this Schedule A.

<b>1</b> Federal AGI from Federal Form 1040, line 38	1 _____	.00		
<b>2</b> <b>a</b> Medical and dental expenses <b>b</b> Multiply line 1 by 10% (.10). But if either you or your spouse was born before January 2, 1952, multiply line 1 by 7.5% (.075) instead <b>c</b> Medical and dental expense deduction (line 2a minus line 2b)	2a _____	.00		
	2b _____	.00		
			2c _____	.00
<b>3</b> <b>a</b> Total taxes paid <b>b</b> Less state income taxes (or other taxes in lieu of) <b>c</b> Total taxes paid deduction (line 3a minus line 3b)	3a _____	.00		
	3b _____	.00		
			3c _____	.00
<b>4</b> Total interest paid			4 _____	.00
<b>5</b> Charitable contributions			5 _____	.00
<b>6</b> Total casualty or theft loss (attach Federal Form 4684)			6 _____	.00
<b>7</b> <b>a</b> Employee business expenses (attach Federal Form 2106) <b>b</b> Miscellaneous itemized deductions <b>c</b> Multiply line 1 by 2% (.02) <b>d</b> Line 7a plus line 7b minus line 7c	7a _____	.00		
	7b _____	.00		
	7c _____	.00		
			7d _____	.00
<b>8</b> <b>a</b> Other miscellaneous deductions <b>b</b> Less Mississippi gambling losses <b>c</b> Other miscellaneous deduction (line 8a minus line 8b)	8a _____	.00		
	8b _____	.00		
			8c _____	.00
<b>9</b> Mississippi itemized deductions (Federal AGI \$155,650 and below); add lines 2c, 3c, 4, 5, 6, 7d, and 8c. Enter here and on Resident Form 80-105, page 1, line 14 or Non-Resident Form 80-205, page 1, line 14a			9 _____	.00
<b>10</b> Mississippi itemized deductions (Federal AGI over \$155,650); see worksheet in the instructions to calculate amount. Enter here and on Form 80-105, Page 1, Line 14 or Form 80-205, Page 1, Line 14a			10 _____	.00

**PART II: SCHEDULE B - INTEREST AND DIVIDEND INCOME (FROM FEDERAL FORM 1040, SCHEDULE B)**

<b>1</b> Interest income from all sources	1 _____	.00	
<b>2</b> Amount of Mississippi nontaxable interest in line 1	2 _____	.00	
<b>3</b> Total Mississippi interest (line 1 minus line 2, enter here and on Form 80-105, line 42 or Form 80-205, line 43)	3 _____	.00	
<b>4</b> Total dividends from all sources	4 _____	.00	
<b>5</b> Amount of Mississippi nontaxable distributions reported in line 4	5 _____	.00	
<b>6</b> Total Mississippi dividends (line 4 minus line 5, enter here and on Form 80-105, line 43 or Form 80-205, line 44)	6 _____	.00	

**PART III: VOLUNTARY CONTRIBUTION CHECK-OFFS (RESIDENTS ONLY)**

You may elect to voluntarily contribute all or part (at least \$1) of your income tax refund to one or more of the funds listed below. Refer to the instruction booklet 80-100 (may be downloaded from our website at [www.dor.ms.gov](http://www.dor.ms.gov)) for an explanation of the purpose of each of these funds and how the refund donations will be used.

Military Family Relief Fund _____	Bicentennial Celebration Fund _____
Burn Care Fund _____	Wildlife Fisheries and Parks Foundation _____
Wildlife Heritage Fund _____	Commission for Volunteer Service Fund _____
Educational Trust Fund _____	

Enter total of check-offs here and on Form 80-105, page 1, line 32 \_\_\_\_\_

