



MS

Mississippi Adjustments & Contributions 2012

Taxpayer Name _____

SSN _____

PART 1: SCHEDULE A - Itemized Deductions (From Federal Form 1040 Schedule A) (MUST COMPLETE FULLY.)

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.

ROUND TO THE NEAREST DOLLAR

- 1. a. Medical and Dental Expenses **(Must Attach Federal Form 1040 Schedule A)** _____ 00
- b. AGI from Federal Form 1040 \$ _____ X 7.5%(.075) _____ 00
- c. Medical & Dental Expense Deduction (Subtract line 1b from line 1a) _____ 00
- 2. a. Total Taxes Paid _____ 00
- b. Less State Income Taxes (or other taxes in lieu of) _____ 00
- c. Total Taxes Paid Deduction (Line 2a minus Line 2b) _____ 00
- 3. Total Interest Paid _____ 00
- 4. Charitable Contributions _____ 00
- 5. Total Casualty or Theft Loss **(Must Attach Federal Form 4684)** _____ 00
- 6. a. Employee Business Expenses **(Must Attach Federal Form 2106)** _____ 00
- b. Miscellaneous Itemized Deductions (6a & 6b subject to 2% limitation) _____ 00
- c. AGI from Federal Form 1040 \$ _____ X 2%(.02) _____ 00
- d. Line 6a plus 6b minus 6c _____ 00
- 7. a. Other Miscellaneous Deductions _____ 00
- b. Less MS Gambling Losses _____ 00
- c. Other Miscellaneous Deduction (Line 7a minus Line 7b) _____ 00
- 8. **Mississippi Itemized Deductions** - (Add Lines 1c, 2c, 3, 4, 5, 6d, and 7c.) Enter the amount here and on Resident Form 80-105, Page 1, Line 19 or Non-Resident Form 80-205, Page 1, Line 16a. _____ 00

PART 2: SCHEDULE B - Interest and Dividend Income (From Federal Form 1040 Schedule B, enter the amount from the line indicated)

- 1. Interest Income From All Sources _____ 00
- 2. Amount of MS Non-Taxable Interest in Line 1 _____ 00
- 3. Total MS Interest (Line 1 minus Line 2, Enter here and on Form 80-105, Line 43 or Form 80-205, Line 43) _____ 00
- 4. Total Dividends From All Sources _____ 00
- 5. Amount of MS Nontaxable Distributions Reported in Line 4 _____ 00
- 6. Total MS Dividends (Line 4 minus Line 5, Enter here and on Form 80-105, Line 44 or Form 80-205, Line 44) _____ 00

PART 3: 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 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 _____ 00 | Bicentennial Celebration Fund _____ 00 |
| Burn Care Fund _____ 00 | Wildlife Fisheries and Parks Foundation _____ 00 |
| Wildlife Heritage Fund _____ 00 | Commission for Volunteer Service Fund _____ 00 |
| Educational Trust Fund _____ 00 | |

Enter Total of Check-Offs here and on Form 80-105, Page 1, Line 34 _____ 00



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PART 4: INCOME (LOSS) FROM RENTS, ROYALTIES, PARTNERSHIPS, S CORPORATIONS, TRUSTS & ESTATES

A. INCOME (LOSS) FROM RENTAL REAL ESTATE AND ROYALTIES

- 1. Total Rental Real Estate and Royalty Income (Loss) from Part 1 (Must Attach Federal Schedule E)
2. Add: Depletion claimed in excess of cost basis
3. Rental Real Estate and Royalty Income (Loss) for Mississippi purposes. Add Line 1 plus Line 2.

B. INCOME (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS (Must Attach MS K-1 as applicable)

Table with 3 columns: Name of Entity, FEIN (Must include FEIN), INCOME(LOSS) Mississippi K-1's. Includes a Total for Section B row.

C. Total of Section A & B. Enter here and on Form 80-105, Line 41 or Form 80-205, Line 41.

PART 5: SCHEDULE N - Other Income (Loss) and Supplemental Income

List type of Income (Loss)

- 1. Net Operating Loss (Enter From Form 80-155, Line 2)
2.
3.
4.
5.
6.

Total Schedule N Other Income (Loss) Enter here and on Form 80-105, Line 48 or Form 80-205, Line 48.