

Scanband Version of Form 80-105-11-5 Regular Individual Income Tax Resident Return.

There must be data in all fields of the scanband. There cannot be any handwritten information on these forms. The preparer or taxpayer should not be able to print this form with data missing from the scanband. (Except for Spouse's Name)

We have tried to include the changes from the previous year in this list, but we may have missed a few. Please check the form as well as this list.

- 1) Updated barcode, year, and form number.
- 2) Added Duplex or Photocopies not Acceptable.
- 3) We added and bold "Must Attach schedule" when needed.
- 4) We updated line 19 and 30 on page 1.
- 5) We updated line 6 "(c) Relationship and (b) Dependent SSN".
- 6) Updated the agency name State Tax Commission to Department of Revenue.



MS Mississippi Resident Individual Income Tax Return 2011 Page 1 of 2

IS B

Large dashed box area for entering taxpayer information, including name, address, and SSN.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in Tax Year - Please enter surviving spouse first as taxpayer.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.
4. Head of Family - Enter \$8,000 on Line 12.
5. Single - Enter \$6,000 on Line 12.
6. Dependents (In column (b) Must enter C for child, P for parent or R for relative).

Form section for filing status and dependents, including checkboxes for 'Mark X if' and boxes for 'Spouse SSN', 'County Code', 'Spouse Age 65 or Over', 'Taxpayer Blind', and 'Spouse Blind'.

Table with 3 columns: (a) Name, (b) Relationship, (c) Dependent SSN. Includes a shaded area for dependent information.

Form section for income reporting, including 'Column A (Taxpayer)' and 'Column B (Spouse)' with lines 15 through 20.

- 15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 46, Page 2 of this Form)
17. Adjustments to Gross Income (Amount from line 56, Page 2 of this Form)
18. Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus line 17)
19. Standard or Itemized Deductions (For Itemized Deductions, Must Attach Sch. A, Form 80-108)
20. Amount of Exemption Line 13 (Line 14 if Married Filing Separately)

- 21. Mississippi Taxable Income (Line 18 Less Lines 19 and 20). See Instructions. If less than 0, enter 0.
22. Total Income Tax Due
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments and/or Amount Paid with Extension
25. Credit for Income Tax Paid to Another State (Must Attach Copy of Return filed with other State(s))
26. Other Credits (See Instructions) Enter code for each type of credit claimed. 26A, 26B, 26C, 26D

Form section for tax calculations, including lines 21 through 29, and checkboxes for (P), (F), (W), (E), (S), (O), (C).

- 27. Total Credits (Add Lines 23 through 26)
28. Enter the Amount of Overpayment if Line 27 is Larger than Line 22.
29. Amount of Overpayment to be Applied to Your Next Year Estimate Tax Account.

Form section for overpayment and refund, including 'Voluntary Contribution Check-offs' and checkboxes for (J), (L), (N), (Z), (K), (M), (Q).

Form section for overpayment and refund, including 'OVERPAYMENT', 'REFUND BALANCE DUE', and 'TOTAL DUE' with lines 30 through 35.

- 30. Amount of Overpayment to be Refunded to You (Subtract Lines 29 and 30 from Line 28)
32. Enter Balance Due if Line 22 Is Larger Than Line 27.
33. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
34. Late Payments - Interest @ 1% Per Month and Penalty @ 1/2 % Per Month.
35. TOTAL DUE (Add Lines 32, 33, and 34) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)



MS Mississippi Resident Individual Income Tax Return 2011

SSN []

Large dashed box for additional information or attachments.

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OTHER INCOME

- 36. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
37. Capital Gain (Loss) (Must Attach Federal Schedule D)
38. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
39. Farm Income (Loss) (Must Attach Federal Schedule F)
40. Interest Income
41. Dividend Income
42. Alimony Received
43. Taxable Pensions and Annuities (Must Attach 1099-R) Taxable Amount
44. Unemployment Compensation (Must Attach Form(s) 1099-G)
45. Other Income (Loss) - (Must Attach MS Schedule N)
46. Total Income (Add Lines 36 through 45, Carry Amts. to Page 1, Line 16)

Column A (Taxpayer)

Column B (Spouse)

Grid for reporting other income for taxpayer and spouse.

ADJUSTMENTS TO GROSS INCOME

- 47. Payments to an IRA
48. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement Plans
49. Interest Penalty on Early Withdrawal of Savings
50. Alimony Paid (Must Complete Schedule P Below)
51. Moving Expense (Must Attach Federal Form 3903)
52. National Guard or Reserve Pay (Enter the Lesser of the Guard/Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)
53. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
54. Self-Employed Health Insurance Deduction
55. Health Savings Account Deduction
56. Total Adjustments (Add Lines 47 through 55 carry amts. to Page 1, Line 17)

Grid for reporting adjustments to gross income for taxpayer and spouse.

Schedule P - Alimony Paid

If a deduction is claimed for Alimony Paid, please furnish the name, SSN, and the state of residency of the individual to whom the amount was paid.

Name, SSN of Recipient, State of Residency

THIS RETURN MUST BE SIGNED. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Signature and identification fields for Taxpayer, Spouse, and Paid Preparer.



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IS B

Form grid with boxes for entries 6A-7D, 11-14, 15A-21B, 22-26, 26A-26D, 27-34, 35, N1-N6, A, C1-C3, and TY.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in Tax Year - Please enter surviving spouse first as taxpayer.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.
4. Head of Family - Enter \$8,000 on Line 12.
5. Single - Enter \$6,000 on Line 12.
6. Dependents (In column (b) Must enter C for child, P for parent or R for relative).

Form grid for lines 7-14, including fields for Spouse SSN, County Code, Spouse Age 65 or Over, Taxpayer Blind, Spouse Blind, and dependent counts.

- 15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 46, Page 2 of this Form)
17. Adjustments to Gross Income (Amount from line 56, Page 2 of this Form)
18. Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus line 17)
19. Standard or Itemized Deductions (For Itemized Deductions, Must Attach Sch. A, Form 80-108)
20. Amount of Exemption Line 13 (Line 14 if Married Filing Separately)

Form grid for lines 15-20, split into Column A (Taxpayer) and Column B (Spouse).

- 21. Mississippi Taxable Income (Line 18 Less Lines 19 and 20).
22. Total Income Tax Due
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments and/or Amount Paid with Extension
25. Credit for Income Tax Paid to Another State (Must Attach Copy of Return filed with other State(s))
26. Other Credits (See Instructions) Enter code for each type of credit claimed.

Form grid for lines 21-26, including fields for 26A, 26B, 26C, 26D.

- 27. Total Credits (Add Lines 23 through 26)
28. Enter the Amount of Overpayment if Line 27 is Larger than Line 22.
29. Amount of Overpayment to be Applied to Your Next Year Estimate Tax Account.

OVERPAYMENT

Form grid for line 29, including Voluntary Contribution Check-offs (J, L, N, Z) and (K, M, Q).

- 30. Amount of Overpayment to be Refunded to You (Subtract Lines 29 and 30 from Line 28)
32. Enter Balance Due if Line 22 Is Larger Than Line 27.
33. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
34. Late Payments - Interest @ 1% Per Month and Penalty @ 1/2 % Per Month.
35. TOTAL DUE (Add Lines 32, 33, and 34) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)

Form grid for lines 30-35, including fields for REFUND BALANCE DUE and TOTAL DUE.



MS Mississippi Resident Individual Income Tax Return 2011 Page 1 of 2

IS B

Grid for entering tax information including boxes 6A-7D, 15A-21B, 22-26, 26A-26D, 27-34, 35, DS1-DS4, TS, SS, PS, TY, N1-N6, A, C1-C3.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in Tax Year - Please enter surviving spouse first as taxpayer.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.
4. Head of Family - Enter \$8,000 on Line 12.
5. Single - Enter \$6,000 on Line 12.
6. Dependents (In column (b) Must enter C for child, P for parent or R for relative).

7. Mark 'X' if Spouse SSN, Taxpayer Age 65 or Over, Spouse Age 65 or Over, Spouse Blind, Spouse Blind.

8. Number of Dependents Listed on Line 6
9. Number of Boxes Marked 'X' on Line 7
10. Total of Line 8 plus Line 9.
11. Line 10 x \$1,500 =
12. Enter Amount from Lines 1-5.
13. Total (Line 11 plus 12).
14. If Married-Filing Separate Returns, Enter 1/2 of Line 13.

- 15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 46, Page 2 of this Form)
17. Adjustments to Gross Income (Amount from Line 56, Page 2 of this Form)
18. Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus line 17)
19. Standard or Itemized Deductions (For Itemized Deductions, Must Attach Sch. A, Form 80-108)
20. Amount of Exemption Line 13 (Line 14 if Married Filing Separately)

Column A (Taxpayer) and Column B (Spouse) for lines 15-20.

- 21. Mississippi Taxable Income (Line 18 Less Lines 19 and 20)
22. Total Income Tax Due
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments and/or Amount Paid with Extension
25. Credit for Income Tax Paid to Another State (Must Attach Copy of Return filed with other State(s))
26. Other Credits (See Instructions) Enter code for each type of credit claimed.

21-25. (W), (E), (S), (O)
26. (O)

- 27. Total Credits (Add Lines 23 through 26)
28. Enter the Amount of Overpayment if Line 27 is Larger than Line 22.
29. Amount of Overpayment to be Applied to Your Next Year Estimate Tax Account.

OVERPAYMENT 28. 3,850
29. (C)

- 30. Voluntary Contribution Check-offs (From Form 80-108, Page 1) Enter Total of J, K, L, M, N, Q and Z in Right Column
31. Amount of Overpayment to be Refunded to You (Subtract Lines 29 and 30 from Line 28)

30. (J), (L), (N), (Z), (K), (M), (Q)
31. (R)

- 32. Enter Balance Due if Line 22 Is Larger Than Line 27.
33. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
34. Late Payments - Interest @ 1% Per Month and Penalty @ 1/2 % Per Month.
35. TOTAL DUE (Add Lines 32, 33, and 34) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)

REFUND BALANCE DUE
32.
33. (I)
34. (T)
35. (V)
TOTAL DUE

PLEASE SIGN THIS TAX RETURN IN THE SIGNATURE AREA PROVIDED ON THE BOTTOM OF PAGE 2



MS
Resident Individual Income Tax Return
2011

IS B

Page 1 of 2

79	10-11/9	14/9to22/9	25/9to33/9	36/9to44/9	47/9to55/9	58/9to66/9	70/9to78/9
70	11/10	14/10to22/10	25/10to33/10	36/10to44/10	47/10to55/10	58/10to66/10	69/10 TO 78/10
71	10-11/11	14/11to22/11	25/11to33/11	36/11to44/11	47/11to55/11	58/11to66/11	69/11 TO 78/11
72	11/12	14/12to22/12	25/12to33/12	36/12to44/12	47/12to55/12	58/12to66/12	69/12 TO 78/12
73	10-11-13		25/13to33/13	36/13to44/13	54/13to59/13	58/13to66/13	69/13 TO 78/13
74			25/14to33/14	36/14to44/14	54/14to55/14	58/14to66/14	69/14 TO 78/14
75			25/15to33/15	36/15to44/15	54/15to55/15	58/15to66/15	69/15 TO 78/15
76					54/16to59/16	58/16to66/16	75/16 TO 78/16
					47/17to55/17	58/17to66/17	69/17 TO 78/17
						58/18to66/18	
▶	9/19to28/19		31/19to42/19	45/19		58/19to66/19	
▶	9/20to28/20		31/20to42/20	45/20		58/20to66/20	
▶	9/22to36/22					58/21to66/21	
▶	9/23to20/23	23/23to24/23	27/23to35/23			58/22to66/22	
						58/23to66/23	

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The beginning and ending positions of each data box above are referenced in the box.

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MS Mississippi Resident Individual Income Tax Return 2011

IS B

Table with columns for status (C, N), amount, and SSN. Includes names Doe John and Doe Jean, address 123 Redbud Lane Jackson MS, and SSN 392121230.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in Tax Year - Please enter surviving spouse first as taxpayer.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.
4. Head of Family - Enter \$8,000 on Line 12.
5. Single - Enter \$6,000 on Line 12.
6. Dependents (In column (b) Must enter C for child, P for parent or R for relative).

Table with columns (a) Name, (b) Relationship, (c) Dependent SSN. Rows for Jon Doe and Jan Doe.

7. Mark 'X' if Spouse SSN, Taxpayer Age 65 or Over, Spouse Age 65 or Over, Taxpayer Blind, Spouse Blind. Includes SSN 321-45-6789 and 132-46-5798.

- 15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 46, Page 2 of this Form)
17. Adjustments to Gross Income (Amount from Line 55, Page 2 of this Form)

Column A (Taxpayer) and Column B (Spouse) with values: 106,000, -3,000, 0, 103,000, 30,000, 15,000, 58,000.

- 18. Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus line 17)
19. Standard or Itemized Deductions (For Itemized Deductions, Must Attach Sch. A, Form 80-108)
20. Amount of Exemption Line 13 (Line 14 if Married Filing Separately)

21. Mississippi Taxable Income (Line 18 Less Lines 19 and 20) See Instructions. If less than 0, enter 0.

- 22. Total Income Tax Due
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments and/or Amount Paid with Extension
25. Credit for Income Tax Paid to Another State (Must Attach Copy of Return filed with other State(s))
26. Other Credits (See Instructions) Enter code for each type of credit claimed. (Must Attach Form 80-492)

- 27. Total Credits (Add Lines 23 through 26)
28. Enter the Amount of Overpayment if Line 27 is Larger than Line 22.
29. Amount of Overpayment to be Applied to Your Next Year Estimate Tax Account.

Voluntary Contribution Check-offs (From Form 80-108, Page 1) Enter Total of J, K, L, M, N, Q and Z in Right Column. Includes boxes (J), (K), (L), (M), (N), (Q), (Z).

- 30. Amount of Overpayment to be Refunded to You (Subtract Lines 29 and 30 from Line 28)
31. Enter Balance Due if Line 22 Is Larger Than Line 27.

- 32. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
33. Late Payments - Interest @ 1% Per Month and Penalty @ 1/2 % Per Month.
34. TOTAL DUE (Add Lines 32, 33, and 34) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)

OVERPAYMENT and REFUND BALANCE DUE sections. Includes values: 3,000, 12,000, 15,000, 28,000, -2,500, 9,250, 16,250, 0, 0, 16,250, 3,413, 7,500, 7,500, 4,087, 800, 3,287.



MS Mississippi Resident Individual Income Tax Return 2011

SSN []

Table with 5 columns of dashed boxes for entries 36A-46A, 47A-56A, 36B-46B, 47B-56B, and RS-ST.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

OTHER INCOME

- 36. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
37. Capital Gain (Loss) (Must Attach Federal Schedule D)
38. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
39. Farm Income (Loss) (Must Attach Federal Schedule F)
40. Interest Income
41. Dividend Income
42. Alimony Received
43. Taxable Pensions and Annuities (Must Attach 1099-R) Taxable Amount
44. Unemployment Compensation (Must Attach Form(s) 1099-G)
45. Other Income (Loss) - (Must Attach MS Schedule N)
46. Total Income (Add Lines 36 through 45 carry amts. to Page 1, Line 16)

Column A (Taxpayer)

Column B (Spouse)

Table with 2 columns of dashed boxes for entries 36-46 corresponding to Column A and Column B.

ADJUSTMENTS TO GROSS INCOME

- 47. Payments to an IRA
48. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement Plans
49. Interest Penalty on Early Withdrawal of Savings
50. Alimony Paid (Must Complete Schedule P Below)
51. Moving Expense (Must Attach Federal Form 3903)
52. National Guard or Reserve Pay (Enter the Lesser of the Guard/Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)
53. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
54. Self-Employed Health Insurance Deduction
55. Health Savings Account Deduction
56. Total Adjustments (Add Lines 47 through 55 carry amts. to Page 1, Line 17)

Table with 2 columns of dashed boxes for entries 47-56 corresponding to Column A and Column B.

Schedule P - Alimony Paid

If a deduction is claimed for Alimony Paid, please furnish the name, SSN, and the state of residency of the individual to whom the amount was paid.

Name []

SSN of Recipient []
State of Residency []

THIS RETURN MUST BE SIGNED. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Taxpayer Signature []
Spouse Signature (If joint, BOTH must sign) []

Taxpayer Phone []
Date []

This Return may be discussed with the preparer.
[] Yes [] No

Paid Firm Identification Number or PTIN []
Paid Preparer Social Security Number or PTIN []

Paid Preparer Signature []
Paid Preparer Phone []

Date []

Paid Preparer (Print Firm Name) []
Paid Preparer Address []



MS Mississippi Resident Individual Income Tax Return 2011

SSN []

18/10to26/10	30/10to38/10	42/10to50/10	55/10to63/10	67/10to76/10
18/11to26/11	30/11to38/11	42/11to50/11	55/11to63/11	75/11to76/11
18/12to26/12	30/12to38/12	42/12to50/12	55/12to63/12	
18/13to26/13	30/13to38/13	42/13to50/13	55/13to63/13	
18/14to26/14	30/14to38/14	42/14to50/14	55/14to63/14	
18/15to26/15	30/15to38/15	42/15to50/15	55/15to63/15	
18/16to26/16	30/16to38/16	42/16to50/16	55/16to63/16	
18/17to26/17	30/17to38/17	42/17to50/17	55/17to63/17	
18/18to26/18	30/18to38/18	42/18to50/18	55/18to63/18	
18/19to26/19	30/19to38/19	42/19to50/19	55/19to63/19	
18/20to26/20		42/20to50/20		

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There must be data in all fields of the scanband. There cannot be any handwritten information on these forms. The preparer or taxpayer should not be able to print this form with data missing from the scanband.



MS
Resident Individual Income Tax Return
2011

SSN 321-45-6789

-3000	0	0	0	9999999999
0	0	0	9250	MS
0	0	-2500	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	9250	
-3000		-2500		

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

OTHER INCOME

	Column A (Taxpayer)	Column B (Spouse)
36. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)	-3000	0
37. Capital Gain (Loss) (Must Attach Federal Schedule D)	0	0
38. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)	0	-2500
39. Farm Income (Loss) (Must Attach Federal Schedule F)	0	0
40. Interest Income	0	0
41. Dividend Income	0	0
42. Alimony Received	0	0
43. Taxable Pensions and Annuities (Must Attach 1099-R) Taxable Amount	0	0
44. Unemployment Compensation (Must Attach Form(s) 1099-G)	0	0
45. Other Income (Loss) - (Must Attach MS Schedule N)	0	0
46. Total Income (Add Lines 36 through 45, carry amts. to Page 1, Line 16)	-3000	-2500

ADJUSTMENTS TO GROSS INCOME

47. Payments to an IRA	0	0
48. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement Plans	0	9250
49. Interest Penalty on Early Withdrawal of Savings	0	0
50. Alimony Paid (Must Complete Schedule P Below)	0	0
51. Moving Expense (Must Attach Federal Form 3903)	0	0
52. National Guard or Reserve Pay (Enter the Lesser of the Guard/Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)	0	0
53. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)	0	0
54. Self-Employed Health Insurance Deduction	0	0
55. Health Savings Account Deduction	0	0
56. Total Adjustments (Add Lines 47 through 55 carry amts. to Page 1, Line 17)	0	9250

Schedule P - Alimony Paid

If a deduction is claimed for Alimony Paid, please furnish the name, SSN, and the state of residency of the individual to whom the amount was paid.

Name	SSN of Recipient
	State of Residency

THIS RETURN MUST BE SIGNED. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Taxpayer Signature	Taxpayer Phone	This Return may be discussed with the preparer. <input type="checkbox"/> Yes <input type="checkbox"/> No	Paid Firm Identification Number or PTIN
Spouse Signature (If joint, BOTH must sign)	Date		Paid Preparer Social Security Number or PTIN
Paid Preparer Signature	Date	Paid Preparer (Print Firm Name)	
Paid Preparer Phone		Paid Preparer Address	



MS Mississippi Resident Individual Income Tax Return 2011

SSN 321-45-6789

Table with 5 columns and 12 rows of numerical data, including values like -3000, 0, 9250, and -2500.

For Computer Use Only - Do not Write Above This Line Duplex or Photocopies NOT Acceptable

OTHER INCOME

Table for Other Income with columns for Column A (Taxpayer) and Column B (Spouse), listing items like Business Income, Capital Gain, etc.

ADJUSTMENTS TO GROSS INCOME

Table for Adjustments to Gross Income with columns for Column A (Taxpayer) and Column B (Spouse), listing items like Payments to an IRA, Interest Penalty, etc.

Schedule P - Alimony Paid

If a deduction is claimed for Alimony Paid, please furnish the name, SSN, and the state of residency of the individual to whom the amount was paid.

THIS RETURN MUST BE SIGNED. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Signature and identification fields for Taxpayer, Spouse, and Paid Preparer, including checkboxes for discussion and identification numbers.

Key to the data fields for the Resident Individual Income tax form scanband version for 2011. The form number is 80-105. This form must be approved by the Mississippi Department of Revenue.

Page 1:

The top left corner of the barcode is located at position x=6, y=4 on the 10/6 grid.

The top right registration mark is located at the top right corner of grid box x=80, y=4.

The lower left corner of the scanband must be located on the left and bottom edge of grid space x=6, y=24.

"MS" to the left of the header must begin in grid space 27/4 and end in grid space 28/4 and be in an Courier 12 pt. The "IS B" in the right hand corner should be at grids 71/5 to 75/6 and be in an Arial 18 pt.

Page 2:

The top left corner of the barcode is located at position x=6, y=4 on the 10/6 grid.

The top right registration mark is located at the top right corner of grid box x=80, y=4.

The lower left corner of the scanband must be located on the left and bottom edge of grid space x=6, y=21.

"MS" to the left of the header must begin in grid space 27/4 and end in grid space 28/4 and be in an Courier 12 pt.

The following is the labeling and the description of the items to be included in the Scanband of this form. The beginning and ending data positions are included in one of the templates for the form. The field length is included in this key for each data position. Grid positioning given is from the first grid space to the last grid space included in a data field. (Example 22/9 to 29/9 is 8 grid spaces) You should use this information to position the data on the returns. Do not use a grid overlay to determine the positions from a printed paper form. The field length specified assumes using a **Courier 12 point font**, which is the required font. **In the Scanband, the name and address fields should be left justified. All other fields should be right justified. All fields in the scanband must be filled, except fields N4, N5 and N6 if there is no spouse. If a field is Blank in the scanband, your software should fill the field using a "0" (zero) for numeric fields and an "N" for alpha or alphanumeric fields.** The money field in the scanband should not contain any commas, cents, decimals or other formatting information except for the negative signs (-) as a leading indicator for any negative amount. The amounts in the body of the return should contain commas. Example -123,456 in the body of the form would appear as -123456 in the scanband.

Front (Page 1) of the form:

Field Name	Description
RC	Resident County Code - This code is a numeric field with the codes ranging from 01 to 82 or enter 83 for Non-Resident and 90 for Resident Living Out-of-State. These codes are found in the instructions booklets to the taxpayer for this form
or	on our Website at WWW.DOR.MS.GOV/DOWNLOADFORMS/INDIV/04INDIV/COUNTY%20CODES.PDF . This field is 2 characters long.
FS	Filing Status - This field is a numeric field ranging from 1 to 5. In the scanband the number is entered in the field. In the body of the return an X is placed in the appropriate box. This field is 1 character long. Married Filing Separate must have spouse's name and ssn in blanks.
6A - 6D	These fields are alpha, for dependents and indicate relationship. A code should be entered: C for child, P for parent, and R for relative. The code should go in the scanband and in the body of the form under relationship. These fields are 1 character long.
7A,7C	These fields indicate that the Taxpayer or the Spouse of the taxpayer is 65 years of age or older. These fields should be Y or N in the scanband, X or blank in the body of form. These fields are each 1 character long.
7B,7D	These fields indicate that the Taxpayer or the Spouse of the taxpayer is blind. These fields should be Y or N in the scanband, X or blank in the body of form. These fields are 1 character long.

- 8 This is a numeric field indicating the number of dependents listed on line 6 in the body of the return. The dependents' social security numbers are also listed in the scanband of the return. In the scanband this number is either 0 or greater. In the body of the return the dependents are listed by name, social security number, and relationship to the taxpayer. The number of dependents listed should match the number in this field. This field is 2 characters long.
- 9 This field is a numeric field indicating the number of Y in the scanband for items 7A - 7D or the number of X in line 7 of the body of the return. This numeric field will range from 1 to 4. This field is 1 character long.
- 10 This is a numeric field. This field is 2 characters long.
- 11 This is a numeric field that is a money field. This field is 9 characters long. This field cannot be minus.
- 12 This is a numeric field that is a money field. This field is 9 characters long. This field cannot be minus.
- 13 This is a numeric field and is a money field. This field is 9 characters long. This field cannot be minus.
- 14 This is a numeric field and is a money field. This field is 9 characters long. This field cannot be minus.
- 15A & 15B These fields are numeric fields and money fields, "A" being the taxpayer's wages and "B" being the spouse's wages. These fields are each 9 characters long.
- 16A & 16B These fields are numeric fields and money fields, "A" being the taxpayer's other income and "B" being the spouse's other income. These fields are each 9 characters long.
- 17A & 17B These fields are numeric fields and money fields, "A" being the taxpayer's adjustments to gross income, and "B" being the spouse's adjustments to gross income. These fields are each 9 characters long.
- 18A & 18B These fields are numeric fields and money fields, "A" being the taxpayer's Mississippi adjusted gross income and "B" being the spouse's Mississippi adjusted gross income. These fields are each 9 characters long.
- 19A & 19B These fields are numeric fields and money fields, "A" being the taxpayer's standard or itemized deduction and "B" being the spouse's standard or itemized deduction. These fields are 9 characters long.
- 20A & 20B These fields are numeric fields and money fields, "A" being the taxpayer's exemption and "B" being the spouse's exemption. These fields are 9 characters long.
- 21A & 21B These fields are numeric fields and money fields, "A" being the taxpayer's Mississippi taxable income and "B" being the spouse's Mississippi taxable income. These fields are each 9 characters long.
- 22 This is a numeric field and is a money field, total income tax due per the schedule of tax computation. This field is 9 characters long.
- 23 This is a number field and is a money field. Taxpayer provides information in this field per the W-2 or other documentation. This field is 9 characters long. Taxpayers must attach W2's.
- 24 This is a numeric field and a money field. Taxpayer provides information in this field per estimates paid or payment with extension. This field is 9 characters long.
- 25 This is a numeric field and a money field. The taxpayer provides information in this field for tax paid to other states. This field is 9 characters long. Taxpayer must attach other state returns.
- 26 This is a numeric field and a money field. The taxpayer provides information in this field for other tax credit allowed. This field is 9 characters long.
- 26A - 26D Credit Code - Each of these four fields is a numeric field. A separate code is entered for each type of credit taken. The fields are populated using the credit code table found in the Individual Income Tax Instruction Booklet (80-100). Each field is two characters long.

27	This is a numeric field and a money field. This field is 9 characters long.
28	This is a numeric field and a money field. This field is 9 characters long.
29	This is a numeric field and a money field. This field is 9 characters long.
30J	This is a numeric field and a money field. These fields are 9 characters long.
30K	This is a numeric field and a money field. These fields are 9 characters long.
30L	This is a numeric field and a money field. These fields are 9 characters long.
30M	This is a numeric field and a money field. This field is 9 characters long.
30N	This is a numeric field and a money field. This field is 9 characters long.
30Q	This is a numeric field and a money field. This field is 9 characters long.
30Z	This is a numeric field and a money field. This field is 9 characters long.
31	This is a numeric field and a money field. This field is 9 characters long.
32	This is a numeric field and a money field. This field is 9 characters long.
33	This is a numeric field and a money field. This field is 9 characters long.
34	This is a numeric field and a money field. This field is 9 characters long.
35	This is a numeric field and a money field. This field is 9 characters long.
DS1-DS4	These are numeric fields. They are the dependents' social security numbers. These fields are each 10 characters long. The last digit in each of these fields will be the check digit. The check digit is in the scanband but not in the body of the form. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms.
TS	This is a numeric field. This is the taxpayer's Social Security Number. This field is 10 characters long. The last digit in this field is a check digit. This check digit is in the scanband but not in the body of the form. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms.
SS	This is a numeric field. This is the spouse's Social Security Number. This field is 10 characters long. The last digit in this field is a check digit. This check digit is in the scanband but not in the body of the form. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms.
TY	This is a numeric field. This is the Tax Year being filed. This field is 4 characters long.
PS	This is an alphanumeric field. This is the preparer's identification number. The body of the form has two fields one for SSN and one for FEIN. If the preparer is using a preparer tax identification number (PTIN) it may be placed in either of the two fields. For whichever one is completed (preparer FEIN or SSN) the value is entered in this field. This field is 10 characters long. The last digit in this field is a check digit provided the preparer is not using a PTIN. This check digit is in the scanband but not in the body of the form. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms.
N1	Taxpayer's last name. This is an alpha field. This field is 20 characters long.
N2	Taxpayer's first name. This is an alpha field. This field is 12 characters long.
N3	Taxpayer's middle initial. This is an alpha field. This field is 1 character long.
N4	Spouse's last name. This is an alpha field. This field is 20 characters long. This field should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.
N5	Spouse's first name. This is an alpha field. This field is 12 characters long. This field should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.

- N6 Spouse's middle initial. This is an alpha field. This field is 1 character long.
This field should be completed if there is a spouse (including married filing spouse (including married filing separate) and left blank if there is no spouse.
- A Taxpayer's current address. This is an alpha and numeric field. This field is 28 characters long.
- C1 Taxpayer's city of residency. This is an alpha field. This field is 12 characters long.
- C2 Taxpayer's state of residency. This is an alpha field and contains the state two letter abbreviation of the taxpayer's residency. This field is 2 characters long.
- C3 Taxpayer's Zip Code. This is a numeric field and contains the taxpayer's zip code (Zip plus 4). If you do not have the plus 4, leave that portion blank and only enter the 5 digit Zip Code. This field is 9 characters long.

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Field Name Description

All Grid Positions are on page 6 of this Package. Use Courier 12 pt. and all fields must be filled.

- 36A to 56A These fields are numeric fields and money fields. Column "A" is the taxpayer's income and Column "B" is the spouse's income. This field is 9 characters long. Taxpayers must attach any required Federal Forms.
- 36B to 56B These fields are numeric fields and money fields. Column "A" is the taxpayer's adjustments and Column "B" is the spouse's adjustments. This field is 9 characters long.
- RS This is numeric field. This is the recipient's social security number. This field is 10 characters long. The last digit in this field is a check digit. This check digit is in the scanband but not in the body of the form. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field may be blank if there is no Alimony Paid.
- ST This is an alphanumeric field. This is the state of residency for the recipient of the Alimony Paid. This field is 2 characters long.