

Provider Version of Form 80-106-11-3 Payment Voucher Individual Income Tax Return.

We have tried to include the changes for 2011 in this list, but we may have missed a few. Please check the form as well as this list.

Changes -

- 1) Updated the Barcode and dates.**
- 2) Added Duplex or Photocopies will not be Accepted.**
- 3) Updated the agency name State Tax Commission to Department of Revenue.**

**This voucher must be filed when payment is due.
If filing electronically, submit form 80-106 with your payment**

Photocopies or Duplex Forms NOT Acceptable

If you are filing a Fiduciary Return, enter the FEIN in the space provided.

Payment Voucher

At Bottom of Page

Tax Information

**All Taxpayers are encouraged to file their return electronically.
Mississippi allows returns to be filed electronically two ways:**

- **By using an approved e-file tax preparer, or**
- **On-line by using an approved on-line service provider**

Returns are more accurate and refunds are much faster when you e-file.

Cut Along Dotted Line

Form 80-106-11-3-1-000 (Rev. 5/10)



MS

MISSISSIPPI
Payment Voucher
Individual Income Tax

2011 IIT

Photocopies or Duplex Forms NOT Acceptable

Four sets of dashed boxes for entering taxpayer information.

Taxpayer Social Security Number

[Dashed box for Taxpayer Social Security Number]

Spouse Social Security Number

[Dashed box for Spouse Social Security Number]

Fiduciary FEIN

[Dashed box for Fiduciary FEIN]

Total amount of this payment

[Dashed box for Total amount of this payment]

Return this form with check/
money order payable to:
Department of Revenue.

Print Social Security
Number on check.
Include Spouse SSN
if JOINT RETURN.

Mail to:
Department of Revenue
P. O. Box 23075
Jackson, MS 39225-3075

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N1 N2 N3

Taxpayer Social Security Number

N4 N5 N6

Spouse Social Security Number

N7

Fiduciary FEIN

A

C1 C2 C3

Total amount of this payment

Return this form with check/
money order payable to:
Department of Revenue.

Print Social Security
Number on check.
Include Spouse SSN
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27/4

MISSISSIPPI Payment Voucher Individual Income Tax

2011 IIT

Photocopies or Duplex Forms NOT Acceptable

6/9 to 25/9

27/9 to 51/9

63/9

Taxpayer Social Security Number

66/10 to 75/10

6/11 to 25/11

27/11 to 51/11

53/11

Spouse Social Security Number

66/13 to 75/13

6/13 to 50/13

Fiduciary FEIN

66/16 to 75/16

6/15 to 53/15

6/17 to 20/17

23/17
to
24/17

27/17 to 35/17

Total amount of this payment

71/20 to 79/20

Return this form with check/
money order payable to:
Department of Revenue.

Print Social Security
Number on check.
Include Spouse SSN
if JOINT RETURN.

**Mail to:
Department of Revenue
P. O. Box 23075
Jackson, MS 39225-3075**

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MS

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2011 IIT

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Doe John W

Taxpayer Social Security Number
1234567897

Smith Jane R

Spouse Social Security Number
3457893216

Estate of John Doe

Fiduciary FEIN
4567891231

1234 North St

Jackson MS 392151234

Total amount of this payment

Return this form with check/
money order payable to:
Department of Revenue.

Print Social Security
Number on check.
Include Spouse SSN
if JOINT RETURN.

Mail to:
Department of Revenue
P. O. Box 23075
Jackson, MS 39225-3075

4500

Key to the data fields for the Income Tax Payment voucher version for 2011. The form number is 80-106. 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=47 on the 10/6 grid.

The top right registration mark is located at the top right corner of grid box x=80, y=47.

The bottom left registration mark is located at lower left corner of grid box x=6, y=63, **1/2 inch** from bottom of page.

"MS" to the left of the header must begin in grid space 27/47 and end in grid space 28/47 and be in an Courier 12 pt.

The "IIT" in the right hand corner should be at grids 70/49 to 72/49 and be in an Arial 18 pt.

The "2011" begins at grid 63/49 and ends at 67/49 and is in Arial 14 pt (bold).

Each Individual Income Tax Payment Voucher must be printed on a full page for approval.

The following is the labeling and the description of the items to be included in this form. The beginning and ending data position is 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. **The name and address fields should be left justified. All other fields should be right justified.** The money field should not contain any commas, cents, decimals or other formatting information except for the negative signs (-) as a leading indicator for any negative amount. Example -123456 Front (Page 1) of the form:

Field Name Description

Your Social Security Number This is a numeric field. This is the taxpayer's Social Security Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.

Spouse Social Security Number This is a numeric field. This is the spouse's Social Security Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.

Fiduciary FEIN This is a numeric field. This is the Fiduciary's Federal Employer Identification Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.

Amount of Payment This is a numeric money field. This field is 9 characters long.

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 25 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 and left blank if there is no spouse.

N5 Spouse's first name. This is an alpha field. This field is 25 characters long.
This field should be completed if there is a spouse 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 and left blank if there is no spouse.

N7 Fiduciary's name. This is an alpha field. This field is 45 characters long.
This field should be completed if there is a fiduciary and left blank if there is no fiduciary.

A Taxpayer's current address. This is an alpha and numeric field. This field is 48 characters long.

C1 Taxpayer's city of residency. This is an alpha field. This field is 15 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.