

Provider Version of Form 80-106-12-3 Individual / Fiduciary Income Tax

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.

2012 Changes-

- 1) Updated barcode, year references, dates, and form number.**
- 2) Added the following payment type: Quarterly Estimated Payment, Tax Return Payment, Extension Payment, Individual Income Tax and Fiduciary Income**
- 3) Added Fill-In "Tax Year"**

Mississippi Individual / Fiduciary Income Tax Voucher

Instructions

Who Must File

Estimates

Every individual taxpayer who does not have at least eighty percent (80%) of his/her annual tax liability prepaid through withholding must make estimated tax payments if his/her annual tax liability exceeds two hundred dollars (\$200). For more information about the payment and calculation of estimated income tax payments, please see the Individual Income Tax Return Instructions, Form 80-100.

Return Payments

This voucher may be used to make return payments for tax due on the Individual Income Tax Return (Form 80-105), Non-Resident Income Tax Return (Form 80-205), EZ Individual Income Tax Return (Form 80-110) and the Fiduciary Income Tax Return (Form 81-110).

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Payment Options

- Pay this amount online. Go to www.dor.ms.gov, click on Taxpayer Access Point (TAP) and follow the instructions for paying online. You may also view and update account information through TAP.
- Make your check or money order payable to the Department of Revenue, remove the payment coupon below and mail both the check/money order and coupon to P.O. Box 23075, Jackson, MS 39225-3075.
 - Check the appropriate box on the voucher for the payment type you are remitting.
 - Write the identification number on the check or money order.
 - Duplex Forms or Photocopies are NOT acceptable.
- Pay by credit card or electronic check. Call 1-800-272-9829, or go to www.officialpayments.com.
 - There is a 2 ½ % fee for credit cards, or a \$3.00 fee for E-checks charged by Official Payments.
 - Visa, MasterCard, Discover and American Express cards are accepted.
 - Jurisdiction code for Mississippi is 3400.

----- Cut Along the Dotted Line -----

Form 80-106-12-3-1-000 (Rev. 05/12)



MS

Mississippi Individual / Fiduciary Income Tax Payment Voucher

IIT

Tax Year

Fiduciary FEIN

Payment Type <small>Check One</small>	Account Type <small>Check One</small>
--	--

- | | |
|--|---|
| <input type="checkbox"/> Quarterly Estimate Payment

<input type="checkbox"/> Return Payment

<input type="checkbox"/> Extension Payment | <input type="checkbox"/> Individual Income

<input type="checkbox"/> Fiduciary Income |
|--|---|

- Duplex or Photocopies NOT Acceptable
- Print SSN / ITIN or FEIN on Check
- Return this form with check or money order payable to Department of Revenue or see instructions for electronic payment options.

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

Amount Paid

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Mississippi Individual / Fiduciary Income Tax Payment Voucher

IIT

Taxpayer SSN/ITIN

Tax Year

Spouse SSN/ITIN

Fiduciary FEIN

Taxpayer Last Name

First Name

Middle Initial

Name of Estate / Trust if Fiduciary Payment

Spouse Last Name

First Name

Middle Initial

Address

City

State

Zip Code + 4

Payment Type Check One	Account Type Check One
<input type="checkbox"/> Quarterly Estimate Payment	<input type="checkbox"/> Individual Income
<input type="checkbox"/> Return Payment	<input type="checkbox"/> Fiduciary Income
<input type="checkbox"/> Extension Payment	

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MS

Mississippi Individual / Fiduciary Income Tax Payment Voucher

IIT

TSSN

Tax Year

SSSN

Fiduciary FEIN

N1

N2

N3

NOE

SN1

SN2

SN3

Payment Type Check One	Account Type Check One
<input type="checkbox"/> QEP	<input type="checkbox"/> IIP
<input type="checkbox"/> RP	<input type="checkbox"/> FIP
<input type="checkbox"/> EP	

ADD

C1

ST

Zip + 4

QEP Quarterly Estimate Payment IIP Individual Income

RP Return Payment FIP Fiduciary Income

EP Extension Payment

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MS

Mississippi Individual / Fiduciary Income Tax Payment Voucher

IIT

16/52to24/52				Tax Year	76/52to79/52
16/54to24/54				Fiduciary FEIN	71/54to79/54
6/56to24/56	26/56to39/56	42/56to42/56	<small>Name of Estate / Trust if Fiduciary Payment</small>		
6/58to24/58	26/58to39/58	42/58to42/58	48/56to79/56		
Payment Type		Account Type			
Check One		Check One			
6/60to44/60	49/60to49/60	68/60to68/60	Quarterly Estimate Payment Individual Income		
6/62to19/62	22/62to23/62	26/62to34/62	49/62to49/62	68/62to68/62	Fiduciary Income
	49/64to49/64	Extension Payment			

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**Mail To: Department of Revenue
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Amount Paid 71/66to79/66

Mississippi Individual / Fiduciary Income Tax Voucher

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MS

Mississippi Individual / Fiduciary Income Tax Payment Voucher

IIT

123456789

Tax Year 2012

253647589

Fiduciary FEIN 987654321

Johnson

Joe

B

Estate of Joe Johnson

Johnson

Sally

S

Payment Type <small>Check One</small>	Account Type <small>Check One</small>
<input type="checkbox"/> Quarterly Estimate Payment	<input type="checkbox"/> Individual Income
<input type="checkbox"/> Return Payment	<input checked="" type="checkbox"/> Fiduciary Income
<input type="checkbox"/> Extension Payment	

12345 Redbud Lane

Jackson

MS

390560168

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Mail To: Department of Revenue
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Amount Paid 9,999.00

Key to the data fields for the **Individual / Fiduciary Income Tax Payment Voucher** provider version. The form number is 80-106. This form must be approved by Mississippi Department of Revenue.

The barcode and registration marks are located as follows on all four forms: 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 lower left registration mark is located at the lower left corner of grid box x=6, y=63, 1/2 inch from bottom of page. "MS" to the left of the header begins at grid 27/47 and ends at 28/47, and is in Courier New 12 pt. The "IE" in the right corner begins at grid 70/49 and ends at 71/49 and is in Arial 18 pt.

The following is the labeling and the description of the scan items to be included in the forms. 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 of data given is for the first grid space and the last grid space included in a data field. 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 New 12 font, which is the required font. The name and address fields should be left justified. All other fields should be right justified except Zip Code plus 4. The money field in the scan areas should not contain any cents, decimals or other formatting information except for the negative signs (-)

Field Name	Description
TSSN	This is a numeric field. This is the taxpayer's Social Security Number . This field is 9 characters long.
SSSN	This is a numeric field. This is the spouse's Social Security Number . This field is 9 characters long.
TY	This is a numeric field. This is the Tax Year for this return / Payment. This field is 4 characters long.
F FEIN	This is a numeric field. This is the Fiduciary's Federal Employer Identification Number . This field is 9 characters long.
N1	Taxpayer's last name . This is an alpha field. This field is 19 characters long.
N2	Taxpayer's first name . This is an alpha field. This field is 14 characters long.
N3	Taxpayer's middle initial . This is an alpha field. This field is 1 characters long.
SN1	Spouse's last name . This is an alpha field. This field is 19 characters long.
SN2	Taxpayer's first name . This is an alpha field. This field is 14 characters long.
SN3	Taxpayer's middle initial . This is an alpha field. This field is 1 characters long.
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.
ST	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.
Zip+4	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 and must be left justified.
NOE	Name of the Estate / Trust / Fiduciary Payment . This is an alpha field. This field is 32 characters long.

- QEP These fields indicate that the Taxpayer selected "**Quarterly Estimate Payment.**" In this field should be a X in the box label Quarterly Estimate Payment. This field is 1 character long.
- RP These fields indicate that the Taxpayer selected "**Return Payment.**" In this field should be a X in the box label Return Payment. This field is 1 character long.
- EP These fields indicate that the Taxpayer selected "**Extension Payment.**" In this field should be a X in the box label Extension Payment. This field is 1 character long.
- IIP These fields indicate that the Taxpayer selected "**Individual Income Payment.**" In this field should be a X in the box label Individual Income Payment. This field is 1 character long.
- FIP These fields indicate that the Taxpayer selected "**Fiduciary Income.**" In this field should be a X in the box label Return Payment. This field is 1 character long.
- AP This is a numeric money field (**Amount Paid** by Taxpayer). This field is 9 characters long.

The **Individual / Fiduciary Income Tax Payment Voucher** provider version for 2012 must be printed on a full page for approval.