

# **Scanband Version of Form 80-170-10-5 Amended 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) Added two new fields on page 2 "Health Saving Account" (Fields 54A & 54B).**
- 4) Moved the scanband box down 1 grid on page 2.  
The left bottom edge of the box moved to grid space x=6, y=20.**
- 5) Updated the agency name**



MS

Mississippi Amended

Resident Individual Income Tax Return 2010

Page 1 of 2

IS A

Large dashed box for taxpayer and dependent information.

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).)

SSN, Spouse SSN, County Code, 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.

- 7. Mark "X" if Taxpayer Age 65 or Over, Taxpayer Blind, Spouse Age 65 or Over, Spouse Blind

Round All Amounts to the Nearest Dollar

15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 44, Page 2 of this Form)
17. Adjustments to Gross Income (Amount from Line 54, 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 Schedule 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 (See page 8 of the Resident and Non-Resident Instructions.)
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments, Amount Paid with Extension and Amount Paid with Original Return.
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. Overpayment from original return.
28. Total Credits (Add Lines 23 through 26 less Line 27)
29. Enter the Amount of Refund if Line 28 is Larger than Line 22.
30. Enter Balance Due if Line 22 Is Larger Than Line 28.
31. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
32. Late Payments-Interest @ 1% Per Month and Penalty @ 1/2% Per Month
33. Total Due (Add Lines 30, 31, and 32) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)



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Resident Individual Income Tax Return 2010

Large empty dashed box for additional information or attachments.

Your SSN

For Computer Use Only - Do Not Write Above This Line

Duplex or Photocopies NOT Acceptable

To show a loss, place a minus (-) in front of the dollar amount.

OTHER INCOME

- 34. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
35. Capital Gain (Loss) (Must Attach Federal Schedule D)
36. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
37. Farm Income (Loss) (Must Attach Federal Schedule F)
38. Interest Income
39. Dividend Income
40. Alimony Received
41. Taxable Pensions and Annuities (Must Attach 1099-R) Taxable Amount
42. Unemployment Compensation (Must Attach Form(s) 1099-G)
43. Other Income (Loss) (Must Attach Schedule N)
44. Total Other Income (Add Lines 34 through 43, carry amts. to Page 1, Line 16)

Column A (Taxpayer)

Column B (Spouse)

Grid for entering income amounts for Column A and Column B, corresponding to lines 34-44.

ADJUSTMENTS TO GROSS INCOME

- 45. Payments to an IRA
46. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement plans
47. Interest Penalty on Early Withdrawal of Savings
48. Alimony Paid (Must Complete Schedule P Below)
49. Moving Expense (Must Attach Federal Form 3903)
50. National Guard or Reserve Pay (Enter the Lesser of the Guard/Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)
51. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
52. Self-Employed Health Insurance Deduction
53. Health Savings Account Deduction
54. Total Adjustments (Add Lines 45 through 53 carry amts. to Page 1, Line 17)

Grid for entering adjustment amounts for Column A and Column B, corresponding to lines 45-54.

Schedule P - Alimony Paid

Form for Schedule P - Alimony Paid, including fields for Name, SSN of Recipient, State of Residency, and a note about providing name, SSN, and state of residency if a deduction is claimed.

EXPLANATION FOR CHANGES TO ORIGINAL RETURN

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 this return is true, correct and complete.

Signature and identification section for Taxpayer, Spouse, and Paid Preparer, including fields for signatures, dates, phone numbers, and addresses.



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Mississippi Amended

Resident Individual Income Tax Return 2010 Page 1 of 2

IS A

Form grid with boxes for entries 6A-7D, 11-14, 15A-21A, 15B-21B, 22-26, 26A-26D, 27-33, DS1-PS, 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 Taxpayer Age 65 or Over, Taxpayer Blind, Spouse Age 65 or Over, 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.

Round All Amounts to the Nearest Dollar

15. Wages, salaries, tips, etc. (Must Attach W-2s)
16. Other Income (Amount from Line 44, Page 2 of this Form.)
17. Adjustments to Gross Income (Amount from Line 54, 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 Schedule 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 (See page 8 of the Resident and Non-Resident Instructions.)
23. Mississippi Income Tax Withheld (Must Attach W-2s)
24. Estimated Tax Payments, Amount Paid with Extension and Amount Paid with Original Return
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. Overpayment from original return
28. Total Credits (Add Lines 23 through 26 less Line 27)
29. Enter the Amount of Refund if Line 28 is Larger than Line 22.
30. Enter Balance Due if Line 22 Is Larger Than Line 28.
31. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)
32. Late Payments-Interest @ 1% Per Month and Penalty @ 1/2% Per Month
33. Total Due (Add Lines 30, 31, and 32) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106)



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**Resident Individual Income Tax Return  
2010**

Page 1 of 2

IS A

7/9	10-11/9	14/9to22/9	25/9to33/9	36/9to44/9	47/9to55/9	58/9to66/9	69/9to78/9
7/10	11/10	14/10to22/10	25/10to33/10	36/10to44/10	47/10to55/10	58/10to66/10	69/10to78/10
7/11	10-11/11	14/11to22/11	25/11to33/11	36/11to44/11	47/11to55/11	58/11to66/11	69/11to78/11
7/12	11/12	14/12to22/12	25/12to33/12	36/12to44/12	47/12to55/12	58/12to66/12	69/12to78/12
7/13	10-11/13		25/13to33/13	36/13to44/13	54/13to55/13	58/13to66/13	69/13to78/13
7/14			25/14to33/14	36/14to44/14	54/14to55/14	58/14to66/14	69/14to78/14
7/15			25/15to33/15	36/15to44/15	54/15to55/15	58/15to66/15	75/15to78/15
7/16					54/16to55/16		69/16to78/16
					47/17to55/17		
▶	9/19to28/19		31/19to42/19	45/19			
▶	9/20to28/20		31/20to42/20	45/20			
▶	9/22to36/22						
▶	9/23to20/23	23/23	27/23to35/23				
		24/23					

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

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

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Mississippi Amended

Resident Individual Income Tax Return 2010 Page 1 of 2

IS A

Table with 8 columns: C, 25, 3000, 106000, 28000, 3413, 2000, 1234569877. Rows include C 1, N 2, N 0, N 2, N, N, N.

▶ Doe John P
▶ Doe Jean P

▶ 123 Redbud Lane
▶ Jackson MS 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).

SSN 321-45-6789
Spouse SSN 132-46-5798
County Code 25
8. Number of Dependents Listed on Line 6 8. 2
9. Number of Boxes Marked "X" on Line 7 9. 0
10. Total of Line 8 plus Line 9. 10. 2
11. Line 10 x \$ 1,500 = 11. 3,000
12. Enter Amount from Lines 1-5. 12. 12,000
13. Total (Line 11 plus 12). 13. 15,000
14. If Married-Filing Separate Returns, Enter 1/2 of Line 13. 14.

7. Mark "X" if Taxpayer Age 65 or Over Taxpayer Blind Spouse Age 65 or Over Spouse Blind

Round All Amounts to the Nearest Dollar

Table with 2 columns: Description and Amount. Rows include 15. Wages, salaries, tips, etc. (Must Attach W-2s) 106,000; 16. Other Income (Amount from Line 44, Page 2 of this Form) -3,000; 17. Adjustments to Gross Income (Amount from Line 54, Page 2 of this Form) 0; 18. Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus line 17) 103,000; 19. Standard or Itemized Deductions (For Itemized Deductions, (Must Attach Schedule A, Form 80-108) 30,000; 20. Amount of Exemption Line 13 (Line 14 if Married Filing Separately) 15,000; 21. Mississippi Taxable Income (Line 18 Less Lines 19 and 20). See Instructions. (If less than 0, enter 0) 58,000; 22. Total Income Tax Due (See page 8 of the Resident and Non-Resident Instructions) 3,413; 23. Mississippi Income Tax Withheld (Must Attach W-2s) 7,500; 24. Estimated Tax Payments, Amount Paid with Extension and Amount Paid with Original Return. 2,000; 25. Credit for Income Tax Paid to Another State (Must Attach Copy of Return filed with other State(s)) 5,500; 26. Other Credits (See Instructions) Enter code for each type of credit claimed. (Must Attach Form 80-492) 2,087; 27. Overpayment from original return. 2,000; 28. Total Credits (Add Lines 23 through 26 less Line 27) 5,500; 29. Enter the Amount of Refund if Line 28 is Larger than Line 22. 2,087; 30. Enter Balance Due if Line 22 Is Larger Than Line 28. REFUND BALANCE DUE; 31. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320); 32. Late Payments-Interest @ 1% Per Month and Penalty @ 1/2% Per Month; 33. TOTAL DUE (Add Lines 30, 31, and 32) Must Attach Check or Money Order for Total Due payable to: Department of Revenue. (ENCLOSE PAYMENT VOUCHER 80-106) TOTAL DUE



MS

Mississippi Amended Resident Individual Income Tax Return 2010

Grid of boxes for reporting other income and adjustments, labeled 34A-44A, 34B-44B, 45A-54A, 45B-54B, RS, and ST.

Your SSN

For Computer Use Only - Do Not Write Above This Line

Duplex or Photocopies NOT Acceptable

To show a loss, place a minus (-) in front of the dollar amount.

OTHER INCOME

Column A (Taxpayer)

Column B (Spouse)

- 34. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
35. Capital Gain (Loss) (Must Attach Federal Schedule D)
36. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
37. Farm Income (Loss) (Must Attach Federal Schedule F)
38. Interest Income
39. Dividend Income
40. Alimony Received
41. Taxable Pensions and Annuities (Must Attach 1099-R) Taxable Amount
42. Unemployment Compensation (Must Attach Form(s) 1099-G)
43. Other Income (Loss) (Must Attach Schedule N)
44. Total Other Income (Add Lines 34 through 43, Carry Amts. to Page 1, Line 16)

Grid of boxes for reporting other income, corresponding to lines 34-44.

ADJUSTMENTS TO GROSS INCOME

- 45. Payments to an IRA
46. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement plans
47. Interest Penalty on Early Withdrawal of Savings
48. Alimony Paid (Must Complete Schedule P Below)
49. Moving Expense (Must Attach Federal Form 3903)
50. National Guard or Reserve Pay (Enter the Lesser of the Guard/Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)
51. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
52. Self-Employed Health Insurance Deduction
53. Health Savings Account Deduction
54. Total Adjustments (Add Lines 45 through 53 carry amts. to Page 1, Line 17)

Grid of boxes for reporting adjustments to gross income, corresponding to lines 45-54.

Schedule P - Alimony Paid

Form for Schedule P - Alimony Paid, including fields for Name, SSN of Recipient, State of Residency, and Residency.

EXPLANATION FOR CHANGES TO ORIGINAL RETURN

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 this return is true, correct and complete.

Signature and identification section for Taxpayer, Spouse, and Paid Preparer, including fields for signatures, dates, phone numbers, and addresses.

Mail REFUND To: Department of Revenue, P.O. Box 23058, Jackson, MS 39225-3058

Mail All Other Returns To: Department of Revenue, P.O. Box 23050, Jackson, MS 39225-3050



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**Mississippi  
Amended  
Resident Individual Income Tax Return  
2010**

21/9to29/9	33/9to41/9	45/9to53/9	57/9to65/9	69/9to78/9
21/10to29/10	33/10to41/10	45/10to53/10	57/10to65/10	77/10to78/10
21/11to29/11	33/11to41/11	45/11to53/11	57/11to65/11	
21/12to29/12	33/12to41/12	45/12to53/12	57/12to65/12	
21/13to29/13	33/13to41/13	45/13to53/13	57/13to65/13	
21/14to29/14	33/14to41/14	45/14to53/14	57/14to65/14	
21/15to29/15	33/15to41/15	45/15to53/15	57/15to65/15	
21/16to29/16	33/16to41/16	45/16to53/16	57/16to65/16	
21/17to29/17	33/17to41/17	45/17to53/17	57/17to65/17	
21/18to29/18	33/18to41/18	45/18to53/18	57/18to65/18	
21/19to29/19		45/19to53/19		

Your SSN \_\_\_\_\_

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

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

**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

Mississippi Amended

Resident Individual Income Tax Return 2010

Table with 5 columns and 10 rows of numerical data, including values like -3000, 0, -2500, 9250, and -3000.

Your SSN 321-45-6789

For Computer Use Only - Do Not Write Above This Line

Duplex or Photocopies NOT Acceptable

To show a loss, place a minus (-) in front of the dollar amount.

OTHER INCOME

Column A (Taxpayer)

Column B (Spouse)

Table listing other income items (34-44) and their amounts for Column A and Column B, including Business Income, Capital Gain, and Total Income.

ADJUSTMENTS TO GROSS INCOME

Table listing adjustments to gross income (45-54) and their amounts for Column A and Column B, including IRA payments, self-employed SEP, and health insurance deductions.

Schedule P - Alimony Paid

Form for Schedule P - Alimony Paid, including fields for Name, SSN of Recipient, State of Residency, and SSN of Residency.

EXPLANATION FOR CHANGES TO ORIGINAL RETURN

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 this return is true, correct and complete.

Signature and identification section including fields for Taxpayer Signature, Spouse Signature, Paid Preparer Signature, Phone, and Address, along with a checkbox for 'This Return may be discussed with the preparer.'

Mail REFUND To: Department of Revenue, P.O. Box 23058, Jackson, MS 39225-3058

Mail All Other Returns To: Department of Revenue, P.O. Box 23050, Jackson, MS 39225-3050

Key to the data fields for the Resident Amended Individual Income tax form scanband version for 2010. The form number is 80-170. 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 A" 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=20.

**"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 90. These codes are found in the instructions to the taxpayer for this form. 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 This is a numeric field and is a money field, "A" being the taxpayer's wages and "B" being the spouse's wages. These fields are each 9 characters long.
- Note: Wages were increased from \$106,000 (original return) to \$110,000 (amended return) resulting in a balance due of \$200.*
- 16A & 16B This is a numeric field and is a money field, "A" being the taxpayer's Other Income and "B" being the spouse's Other Income. These fields are each 9 characters long.
- 17A & 17B This is a numeric field and is a money field, "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 This is a numeric field and is a money field, "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 This is a numeric field and is a money field, "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 This is a numeric field and is a money field, "A" being the taxpayer's exemption and "B" being the spouse's exemption. These fields are 9 characters long.
- 21A & 21B This is a numeric field and is a money field, "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. NOTE: THIS FIELD MAY CONTAIN NEGATIVE VALUES.
- 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.
30	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.
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.
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.
TY	This is a numeric field. This is the Tax Year being filed. This field is 4 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 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. <b>This field should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.</b>
N5	Spouse's first name. This is an alpha field. This field is 12 characters long. <b>This field should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.</b>
N6	Spouse's middle initial. This is an alpha field. This field is 1 character long. <b>This field should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.</b>
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.

**Back (Page 2) of the Form:**

**Field Name Description**

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

- 34A to 44B This is a numeric field and is a money field. Column "A" is the taxpayer's Income and Column "B" is the spouse's income. Taxpayer must attach required Fed. Forms.
- 45A to 54B This is a numeric field and is a money field. Column "A" is the taxpayer's Adjustments and Column "B" is the spouse's Adjustments.
- RS This is numeric field. This is the receipt'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.