

# **Scanband Version of Form 80-205-12-5 Nonresident or Part Year Resident Individual Income Tax 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, form number and most text.**
- 2) Submit five (5) copies with variable data, one (1) copy blank for approval.**
- 3) New Form Design for the scanband page (scanband one single page.)**
- 4) Scanband box for pages one and two moved to just one page**
- 5) "Duplex or Photocopies not Acceptable" move to the bottom of page.**





MS Mississippi  
Non-Resident / Part-Year Resident  
Individual Income Tax Return  
2012

4A	7A	9	15A	18A	21B	29	37
5A	7C	10	15B	19A	22	30	DS1
5B	7B	11	15C	20A	23	31	DS2
5C	7D	12	16A	21A	24	32	DS3
6A	RC	13	16B	18B	25	33	TS
6B	FS	14	17A	19B	26	34	SS
6C	8		17B	20B	27	35	TY
					28	36	
N1		N2		N3			
N4		N5		N6			
A							
C1		C2	C3				

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

38A	47A	53E	61A	46B	56B
39A	48A	53F	62A	47B	57B
40A	49A	54A	38B	48B	58B
41A	50A	55A	39B	49B	59B
42A	51A	56A	40B	50B	60B
43A	52A	57A	41B	51B	61B
44A	53A	58A	42B	52B	62B
45A	53C	59A	43B	53B	IAR
46A	53D	60A	44B	54B	TRMDP
			45B	55B	PS

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MS Mississippi Non-Resident / Part-Year Resident Individual Income Tax Return 2012

Table with 8 columns of date ranges (MM/DDtoMM/DD) for years 11, 13, 15, 17, 19, 21, 23, 25. Includes empty boxes for input.

9/27to28/27 31/27to42/27 45/27to45/27

9/29to28/29 31/29to42/29 45/29to45/29

9/31to28/31

9/33to20/33 22/33to23/33 26/33to34/33

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Table with 6 columns of date ranges (MM/DDtoMM/DD) for years 41, 43, 45, 47, 49, 51, 53, 55, 57, 59. Includes empty boxes for input.

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MS **Mississippi**  
**Non-Resident / Part-Year Resident**  
**Individual Income Tax Return**  
**2012**

N	Y	2	31897	25000	6057	0	0
P	N	04	36439	4027	385	0	867454321
0112	N	6000	8754	14917	0	0	786541234
0612	Y	12000	4600	6056	0	0	0
C	25	18000	4027	6897	385	0	123456789
C	1	0	18000	0	106	0	456579123
N	2		15757	840	485	485	2012
					0	0	
Doe			John	C			
Doe			Jane	B			
1577 Springridge Road							
Raymond	MS	391540165					

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50365	0	IL	36439	0	0
0	0	LA	25000	0	126
0	51565	0	45873	0	0
0	0	15000	0	47023	0
200	0	0	0	0	15126
0	0	126	0	0	31897
0	0	0	150	0	6897
1000	456579123	0	0	0	Y
0	123456789	15126	0	0	N
			1000	15000	P52597829

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**Mississippi**  
**MS Non-Resident / Part-Year Resident**  
**Individual Income Tax Return**  
**2012**

Amended

Non-Resident  Part-Year  From 0112 To 0612

Taxpayer Last Name <b>Doe</b>		First Name <b>John</b>	Middle Initial <b>C</b>	<b>YOU MUST ENTER SSN</b>
Spouse Last Name <b>Doe</b>		Spouse First Name <b>Jane</b>	Middle Initial <b>B</b>	
Mailing Address (Number & Street, Including Rural Route) <b>1577 Springridge Road</b>				
City <b>Raymond</b>	State <b>MS</b>	Zip <b>391540165</b>		SSN <b>123 45 6789</b>
				Spouse SSN <b>456 57 9123</b>
				Residence County Code - See Instructions <b>25</b>

1.  Married - Combined or Joint Return (Enter \$12,000 on Line 12.)
2.  Married - Spouse Died in Tax Year - Enter surviving spouse first as taxpayer. (Enter \$12,000 on Line 12. Enter Spouse Name and SSN in boxes provided above.)
3.  Married - Filing Separate Returns (Enter \$12,000 on Line 12. Enter Spouse Name and SSN in boxes provided above. Cannot change from Joint to Separate after due date.)
4.  Head of Family (Enter \$8,000 on Line 12. Provide Name, SSN, and Relationship of the Dependent Living in the Home with You on Line 6.)
5.  Single - (Enter \$6,000 on Line 12)

7. Mark "X" ONLY if:
- Taxpayer Age 65 or Over       Taxpayer Blind
- Spouse Age 65 or Over       Spouse Blind
8. Number of Boxes Marked "X" on Line 7. 2
9. Number of Dependents Listed on Line 6. (List additional dependents on Form 80-491) 02
10. Total of Line 8 plus Line 9. 04
11. Line 10 x \$1,500 6,000.00
12. Enter Amount from Lines 1 through 5. 12,000.00
13. Total (Line 11 plus 12). 18,000.00
14. If Filing MFS Returns, Enter 1/2 of Line 13. 0

(A) Name	(B)	(C) Dependent SSN
John JR.	C	867 45 4321
Jane JR.	C	786 54 1234

**COMPLETE SCHEDULE OF INCOME ON PAGE 2 BEFORE PROCEEDING FURTHER. (See Instructions)**

15a. MS Adjusted Gross Income <b>31,897.00</b>	16a. Standard or Itemized Deduction <b>4,600.00</b>	17a. Exemption, Line 13 above or Line 14 if MFS <b>18,000.00</b>
b. Total Adjusted Gross Income From All Sources <b>36,439.00</b>	b. MS Deduction, 16a Times 15c <b>4,027.00</b>	b. MS Exemption 17a Times 15c <b>15,757.00</b>
c. Line 15a Divided by 15b <b>87.54 %</b>		

	Column A (Taxpayer)	Round to Nearest Dollar	Column B (Spouse)
<b>18. Mississippi Adjusted Gross Income</b> (From Line 61 or 62, Page 2)	25,000.00		6,897.00
<b>19. Standard or Itemized Deductions</b> Enter Amount From 16b (If Itemized, Must Attach Schedule A, Form 80-108,)	4,027.00		0
<b>20. Amount of Exemption</b> (Line 17b)	14,917.00		840.00
<b>21. Mississippi Taxable Income</b> (Line 18 minus Line 19 and 20) See Instructions (If less Than 0, Enter 0)	6,056.00		6,057.00
<b>22. Total Income Tax Due</b> (From Schedule of Tax Computation, Form 80-100)			385.00
<b>23. Credit for Tax Paid to Another State</b> (See Instructions Form 80-100 for Eligibility)			0
<b>24. Other Credits</b> (From Form 80-401, Line 1)			0
<b>25. Net Income Tax Due</b> (Line 22 minus Line 23 and 24)			385.00
<b>26. Consumer Use Tax</b> (See Instructions, Form 80-100)			106.00
<b>27. Total Tax Due</b> (Line 25 plus Line 26)			485.00
<b>28. Mississippi Income Tax Withheld</b> (Must complete Form 80-107)			0
<b>29. Estimated Tax Payments and/or Amount Paid for Original Return</b>			0
<b>30. Total Payments</b> (Line 28 plus Line 29)			0
<b>31. Refund Received And/Or Amount Carried Forward from Original Return</b> (Amended Return Only)			0
<b>32. Overpayment</b> (If Line 30 is larger than Line 27 plus Line 31)			0
<b>33. Overpayment to be Applied to Next Year Estimated Tax Account</b>			0
<b>34. Refund</b> (Line 32 minus Line 33)			0
<b>35. Balance Due</b> (If Line 27 plus Line 31 is larger than Line 30)			485.00
<b>36. Interest and Penalty</b> (Including Interest on Underpayment of Estimated Tax, Form 80-320)			0
<b>37. Total Due</b> (Line 35 plus Line 36)			0



Mississippi  
**MS Non-Resident or Part-Year Resident  
 Individual Income Tax Return  
 2012**

**ROUND TO NEAREST DOLLAR**

SSN 123 45 6789

**Total Income From All Sources**

**Mississippi Income ONLY**

<b>38. Wages, Salaries, Tips, Etc. (Complete Form 80-107)</b>	50,365.00	45,873.00
<b>39. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)</b>	0	0
<b>40. Capital Gain (Loss) (Must Attach Federal Schedule D)</b>	0	0
<b>41. Rent, Royalties, Partnerships, S-Corps, Trusts, etc. (From Form 80-108, Part 4)</b>	0	0
<b>42. Farm Income (Loss) (Must Attach Federal Schedule F)</b>	200.00	150.00
<b>43. Interest Income (From Form 80-108, Part 2)</b>	0	0
<b>44. Dividend Income (From Form 80-108, Part 2)</b>	0	0
<b>45. Alimony Received</b>	1,000.00	1,000.00
<b>46. Taxable Pensions and Annuities (Complete Form 80-107)</b>	0	0
<b>47. Unemployment Compensation (Complete Form 80-107)</b>	0	0
<b>48. Other Income (Loss) (From Form 80-108, Part 5)</b>	0	0
<b>49. Total Income</b> (Add Lines 38 through 48)	51,565.00	47,023.00
<b>50. Payments to IRA</b>	0	0
<b>51. Payments to Self-employed SEP, SIMPLE, &amp; Qualified Retirement Plans</b>	0	0
<b>52. Interest Penalty on Early Withdrawal of Savings</b>	0	0
<b>53. Alimony Paid (Must Complete Below)</b>	0	0
Name: <u>John C. Doe</u> SSN    456 78 9123      State    IL		
Name: <u>Jane B Doe</u> SSN    123 45 6789      State    LA		
<b>54. Moving Expense (Must Attach Federal Form 3903)</b>	0	0
<b>55. National Guard or Reserve Pay</b> (Enter the Lesser of the Guard/ Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer)	15,000.00	15,000.00
<b>56. MS Prepaid Affordable College Tuition (MPACT)</b>	0	0
<b>57. MS Affordable College Savings (MACS)</b>	126.00	126.00
<b>58. Self-Employed Health Insurance Deduction</b>	0	0
<b>59. Health Savings Account Deduction</b>	0	0
<b>60. Total Adjustments</b> (Add Lines 50 through 59)	15,126.00	15,126.00
<b>61. Adjusted Gross Income</b> (Line 49 minus Line 60) Carry Total AGI to Line 15b & MS AGI Line 15a	36,439.00	31,897.00
<b>62. Split MS AGI on Line 61 between Taxpayer &amp; Spouse</b>	<b>T</b> 25,000.00 <b>S</b>	6,897.00

Installment Agreement Request (See Instructions for eligibility).       Yes     No    This Return may be discussed with the preparer.

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

			<b>P52597829</b>
Taxpayer Signature	Date	Taxpayer Phone Number	Paid Preparer PTIN
Spouse Signature	Date	Paid Preparer Phone Number	Paid Preparer Email Address
Paid Preparer Signature	Date	Paid Preparer Address	City      State      Zip Code



Mississippi MS Non-Resident / Part-Year Resident Individual Income Tax Return 2012

Amended

Non-Resident Part-Year From To

Form fields for Taxpayer Last Name, Spouse Last Name, Mailing Address, City, State, Zip, and Social Security Numbers (YOU MUST ENTER SSN).

Form fields for marital status (Married, Head of Family, Single), dependents, and tax calculation steps 7-14.

COMPLETE SCHEDULE OF INCOME ON PAGE 2 BEFORE PROCEEDING FURTHER. (See Instructions)

Form fields for MS Adjusted Gross Income, Standard or Itemized Deduction, Exemption, and Total Adjusted Gross Income.

Table with 3 columns: Description, Column A (Taxpayer), and Column B (Spouse). Rows include Mississippi Adjusted Gross Income, Deductions, Exemption, Taxable Income, Total Income Tax Due, Credits, Net Income Tax Due, Consumer Use Tax, Total Tax Due, Withheld Tax, Estimated Tax Payments, Refund Received, Overpayment, and Total Due.





Mississippi
MS Non-Resident or Part-Year Resident
Individual Income Tax Return
2012

ROUND TO NEAREST DOLLAR

Table with columns: SSN, Total Income From All Sources, Mississippi Income ONLY. Rows include: 38. Wages, Salaries, Tips, Etc. (Complete Form 80-107), 39. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ), 40. Capital Gain (Loss) (Must Attach Federal Schedule D), 41. Rent, Royalties, Partnerships, S-Corps, Trusts, etc. (From Form 80-108, Part 4), 42. Farm Income (Loss) (Must Attach Federal Schedule F), 43. Interest Income (From Form 80-108, Part 2), 44. Dividend Income (From Form 80-108, Part 2), 45. Alimony Received, 46. Taxable Pensions and Annuities (Complete Form 80-107), 47. Unemployment Compensation (Complete Form 80-107), 48. Other Income (Loss) (From Form 80-108, Part 5), 49. Total Income (Add Lines 38 through 48), 50. Payments to IRA, 51. Payments to Self-employed SEP, SIMPLE, & Qualified Retirement Plans, 52. Interest Penalty on Early Withdrawal of Savings, 53. Alimony Paid (Must Complete Below), 54. Moving Expense (Must Attach Federal Form 3903), 55. National Guard or Reserve Pay (Enter the Lesser of the Guard/ Reserve Pay or the \$15,000 Statutory Exclusion Per Taxpayer), 56. MS Prepaid Affordable College Tuition (MPACT), 57. MS Affordable College Savings (MACS), 58. Self-Employed Health Insurance Deduction, 59. Health Savings Account Deduction, 60. Total Adjustments (Add Lines 50 through 59), 61. Adjusted Gross Income (Line 49 minus Line 60) Carry Total AGI to Line 15b & MS AGI Line 15a, 62. Split MS AGI on Line 61 between Taxpayer & Spouse.

Name: \_\_\_\_\_ SSN \_\_\_\_\_ State \_\_\_\_\_
Name: \_\_\_\_\_ SSN \_\_\_\_\_ State \_\_\_\_\_

Installment Agreement Request (See Instructions for eligibility). Yes No This Return may be discussed with the preparer.

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer Signature Date Taxpayer Phone Number Paid Preparer PTIN
Spouse Signature Date Paid Preparer Phone Number Paid Preparer Email Address
Paid Preparer Signature Date Paid Preparer Address City State Zip Code

# Key to the data fields for the Non-Resident Individual Income Tax Return scanband version for 2012

The form number is 80-205. 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 box must be located on the left and bottom edge of grid space x=6, y=35. " 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 New 12 pt. font.

## Front (Page 1) of the form: 80-205

Field Name	Description
4A	This field is an alpha field and is 1 character long. In the scanband box the character Y will appear if form 80-105 or 80-205 is being <b>amended</b> .The <b>amended check box</b> is located top right corner left of the page number. In the body of the return an X is placed in the appropriate box. This field should be Y or N in the scanband, X or blank in the body of form. If the taxpayer is filing an amended return the character X <u>MUST</u> be enter.
5A	This field is an alpha field 1 character long. In the scanband box, the character P will appear if the taxpayer is Part-Year, and a N will appear if the taxpayer is Non-Resident. The check boxes are located top center of the page. In the body of the return an X is placed in the appropriate box. The fields should be P or N in the scanband, X or blank in the body of form. Taxpayer must select Non-Resident or Part-Year check box.
5B	This field is a numeric field 4 character long. This is the <b>"From" date</b> (Format MMY) for the taxpayer being in the state. This field is located top right of the page under the "amended" check box.
5C	This field is a numeric field 4 character long. This is the <b>"To" date</b> (Format MMY) for the taxpayer being in the state. This field is located top right of the page under the "amended" check box.
6A - 6C	These fields are alpha, for <b>dependents and indicate relationship</b> . 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. If any of these fields are blank enter N. These fields are 1 character long.
7A,7C	These fields indicate that the Taxpayer or the Spouse of the <b>Taxpayer is 65 years of age or older</b> . 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 <b>Taxpayer is blind</b> . These fields should be Y or N in the scanband, X or blank in the body of form. These fields are 1 character long.
RC	<b>Resident County Code</b> - 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 Form 80-100 or on our Website at <a href="https://www.dor.ms.gov/docs/prov_8010012.pdf">https://www.dor.ms.gov/docs/prov_8010012.pdf</a> . This field is 2 characters long.
FS	<b>Filing Status</b> - 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.
8	This field is a numeric field indicating the <b>number of Y</b> in the scanband for items <b>7A - 7D</b> 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.

- 9 This is a numeric field indicating the number of dependents listed on line 6 in the body of the return plus any additional dependents over 3 listed on Form 80-491. Three dependent social security numbers are also listed in the scanband of the return. In the body of the return the dependents are listed by name, social security number, and relationship to the taxpayer. This field is 2 characters long.
- 10 This is a numeric field. This field is 2 characters long. "Total of Line 8 plus Line 9."
- 11 This is a numeric field that is a money field. This field is 5 characters long. This field cannot be minus.
- 12 This is a numeric field that is a money field. This field is 5 characters long. This field cannot be minus.
- 13 This is a numeric field and is a money field. This field is 5 characters long. This field cannot be minus.
- 14 This is a numeric field and is a money field. This field is 5 characters long. This field cannot be minus.
- 15A & 15B These fields are numeric fields and money fields, "A" being the "**MS Adjusted Gross Income**" and "B" being the "**Total Adjusted Gross Income From All Sources**". These fields are each 7 characters long.
- 15C This is a numeric field and is the ratio (**not a money field**) of **Mississippi AGI to Total AGI** from all sources. This field is 5 characters long and should have two decimal places.
- 16A & 16B These fields are numeric fields and money fields, "A" being the "**Standard or Itemized Deduction**" and "B" being the **Mississippi Deduction** (16A Times 15C). These fields are each 7 characters long.
- 17A & 17B These fields are numeric fields and money fields, "A" being the "**Exemption** Line 13 above or Line 14 if MFS", and "B" being the **Mississippi Exemption** 17A Times 15C". These fields are each 7 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 7 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 7 characters long.
- 20A & 20B These fields are numeric fields and money fields, "A" being the taxpayer's **Amount of Exemption** and "B" being the spouse's **Amount of Exemption**. These fields are 7 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 7 characters long.
- 22 This is a numeric field and is a money field, **Total Income Tax Due** per the schedule of tax computation (Form 80-100). This field is 7 characters long.
- 23 This is a number field and is a money field. "**Credit for Tax Paid** to another state." This field is 7 characters long. (See Instructions Form 80-100 for Eligibility).
- 24 This is a numeric field and a money field. **Other Credits** from form 80-401 (**NEW Form**) Line 1. This field is 7 characters long.
- 25 This is a numeric field and a money field. This is the **Net Income Tax Due** information in this field. This field is 7 characters long.
- 26 This is a numeric field and a money field. This field is the "**Consumer Use Tax**" field. See Instructions Form 80-100 for more information. This field is 7 characters long.
- 27 This is a numeric field and a money field. The taxpayer provides information use to calculate "**Total Tax Due**" using Line 25 plus Line 26. This field is 7 characters long.
- 28 This is a number field and is a money field. Taxpayer provides information in this field per the **Mississippi Income Tax Withholding** from W-2s or other documentation. This field is 7 characters long. Taxpayers **MUST** attach form 80-107. This field is 7 characters long.
- 29 This is a numeric field and a money field. The taxpayer provides information in this field for **Estimated Tax Payments**. This field is 7 characters long.
- 30 This is a numeric field and a money field. The taxpayer provides information use to calculate "**Total Payments**" using line 28 plus line 29. This field is 7 characters long.

- 31 This is a numeric field and a money field. The taxpayer provides information use to calculate **Refund Received** and/or amount carried forward from original return (amended return ONLY). This field is 7 characters long.
- 32 This is a numeric field and a money field. The taxpayer provides information use to calculate **Overpayment**. (If Line 30 is larger than Line 27 plus Line 31). This field is 7 characters long.
- 33 This is a numeric field and a money field. The taxpayer provides information use to calculate **Overpayment to be applied** to next year Estimated Tax Account. This field is 7 characters long.
- 34 This is a numeric field and a money field. Taxpayer provides information use to calculate **Refund** using Line 32 minus Line 33. This field is 7 characters long.
- 35 This is a numeric field and a money field. Taxpayer provides information use to calculate **Balance Due** If Line 27 plus Line 31 is larger than Line 30. This field is 7 characters long.
- 36 This is a numeric field and a money field. The taxpayer provides information use to calculate **Interest and Penalty** (Use Form 80-320 to calculate totals. This field is 7 characters long.
- 37 This is a numeric field and a money field. The taxpayer provides information use to calculate **Total Due** using Line 35 plus Line 36. This field is 7 characters long.
- DS1-DS3 These are numeric fields. They are the dependents' social security numbers. These fields are each 9 characters long.
- TS This is a numeric field. This is the taxpayer's Social Security Number. This field is 9 characters long.
- SS 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 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. **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 separate) and left blank if there is no spouse.** This field is 1 characters long.

- 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 should be left justified. This field is 9 characters long.

**Back (Page2) of the Form: 80-205**

**Page 2:**

**The top left corner of the scanband box must be located on the left top of grid space x=6, y=39. The top right corner of the scanband box must be located on the right starting location grid space x=80, y=39. The bottom left scanband box must be located bottom left of grid space x=6, y=61. The bottom right corner of the scanband box must be located on the right starting location grid space x=80, y=61. This is the location of the scanband box for page 2 page # 0.**

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 New 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.

- 38A & 38B      These fields are numeric fields and money fields, "A" **Total Wages, Salaries, Tips, Etc.** Income From All Sources and "B" is Total **Mississippi Income ONLY**. These fields are 7 characters long.
- 39A & 39B      These fields are numeric fields and money fields, "A" being the **Business Income** (Loss) and "B" being the **Mississippi Business Income**. These fields are 7 characters long.
- 40A & 40B      These fields are numeric fields and money fields, "A" being All Sources **Capital Gain** and "B" being the **Mississippi Capital Gain**. These fields are 7 characters long.
- 41A & 41B      These fields are numeric fields and money fields, "A" being the **Total Rent, Royalties, Partnership, S-Corp Trust, etc.** and "B" being the **Mississippi Rent, Royalties, Partnership, S-Corp Trust, etc.** Enter the totals from form 80-108, Part 4. These fields are 7 characters long.
- 42A & 42B      These fields are numeric fields and money fields, "A" being the **Total Farm Income** and "B" being the **Mississippi Farm Income**. Taxpayer **MUST** attach Federal Schedule F. These fields are 7 characters long.
- 43A & 43B      These fields are numeric fields and money fields, "A" being the **Interest Income** and "B" being the **Mississippi Interest Income** (From Form 80-108, Part 2). These fields are 7 characters long.
- 44A & 44B      These fields are numeric fields and money fields, "A" being the **Dividend Income** and "B" being the **Mississippi Dividend Income** (From Form 80-108, Part 2). These fields are 7 characters long.
- 45A & 45B      These fields are numeric fields and money fields, "A" being the **Alimony Received** and "B" being the **Mississippi Alimony Received**. These fields are each 7 characters long.

- 46A & 46B These fields are numeric fields and money fields, "A" being the **Pensions and Annuities** and "B" being the **Mississippi Taxable Pensions and Annuities**. Complete and Attach Form 80-107. These fields are 7 characters long.
- 47A & 47B These fields are numeric fields and money fields, "A" being the **Unemployment Compensation** and "B" being the **Mississippi Unemployment Compensation**. Complete and Attach form 80-107. These fields are 7 characters long.
- 48A & 48B These fields are numeric fields and money fields, "A" being the **Other Income** and "B" being the **Mississippi Other Income**. (Totals from Form 80-108). These fields are 7 characters long.
- 49A & 49B These fields are numeric fields and money fields, "A" being the **Total Income** and "B" being the **Mississippi Total Income** (Totals from Line 38 through Line 48). These fields are 7 characters long.
- 50A & 50B These fields are numeric fields and money fields, "A" being the **Payment to IRA** and "B" being the **Mississippi Payment to IRA**. These fields are 7 characters long.
- 51A & 51B These fields are numeric fields and money fields, "A" being the **Payments to Self-Employed SEP and Qualified Retirement Plans** and "B" being the **Mississippi Payments to Self-Employed SEP and Qualified Retirement Plans**. These fields are 7 characters long.
- 52A & 52B These fields are numeric fields and money fields, "A" being the **Interest Penalty on Early Withdrawal** and "B" being the **Mississippi Interest Penalty on Earl Withdrawal**. These fields are 7 characters long.
- 53A & 53B These fields are numeric fields and money fields, "A" being the **Alimony Payment** and "B" being the **Mississippi Alimony Payment**. These fields are 7 characters long.
- 53C & 53D These fields are numeric fields, "C and D" being the **Alimony Payment** recipient's SSN. These fields are 9 characters long.
- 53E & 53F These fields are alpha fields, "E and F" being the **State of Residency** for the recipient of the **Alimony Payment**. These fields are 2 characters long.
- 54A & 54B These fields are numeric fields and money fields, "A" being the **Moving Expense** and "B" being the **Mississippi Moving Expense**. These fields are each 7 characters long. Taxpayer **MUST** attach **Federal Form 3903**.
- 55A & 55B These fields are numeric fields and money fields, "A" being the **National Guard or Reserve Pay** and "B" being the **Mississippi National Guard or Reserve Pay**. These fields are each 7 characters long.
- 56A & 56B These fields are numeric fields and money fields, "A" being the **Prepaid Affordable College Tuition** and "B" being the spouse's **MS Prepaid Affordable College Tuition**. These fields are 7 characters long.
- 57A & 57B These fields are numeric fields and money fields, "A" being the **Affordable College Savings** and "B" being the **MS Affordable College Savings**. These fields are 7 characters long.
- 58A & 58B These fields are numeric fields and money fields, "A" being the **Self-Employed Health Insurance Deduction** and "B" being the **MS Self-Employed Health Insurance Deduction**. These fields are 7 characters long.
- 59A & 59B These fields are numeric fields and money fields, "A" being the **Health Savings Account Deduction** and "B" being the **MS Health Savings Account Deduction**. These fields are 7 characters long.
- 60A & 60B These fields are numeric fields and money fields, "A" being the **Total Adjustments** and "B" being the **MS Total Adjustments**. These fields are 7 characters long.

- 61A & 61B These fields are numeric fields and money fields, "A" being the **Adjusted Gross Income All Sources (AGI)** and "B" being the **MS AGI**. These fields are 7 characters long.
- 62A & 62B These fields are numeric fields and money fields, "A" being the **Split Adjusted Gross Income** and "B" being the **MS Split Adjusted Gross Income**. These fields are 7 characters long.
- IAR This field is an alpha field for taxpayer's "**Installment Agreement Request (IAR) check box**". This field is 1 character long. In the scanband box the character Y or N will appear. The check box is located on page 2 bottom left corner of the page. In the body of the return an X is placed in the appropriate box. This field should be Y or N in the scanband, X or blank in the body of form.
- TRMDP These fields indicate that "**This Return may be discussed with the preparer**". This field should be Y or N in the scanband, X or blank in the body of form. These fields are 1 character long.
- PS This is an alphanumeric field. This is the preparer's identification number. The body of the form has one field (page 2 bottom right) for **PTIN ONLY**. If the preparer is using a preparer tax identification number (PTIN) it may be placed in this fields. This field is 9 characters long.