

# **Scanband Version of Form 80-270-11-5 Non-Resident or Part Year Resident Amended 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.**

**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 53A & 53B).**
  - 3) Added "Please enter surviving spouse first as taxpayer" page 1 line 2.**
  - 4) Deleted the check-off boxes on the left of pages 1 & 2.**
  - 5) Updated the following lines on pages 1 & 2 (2, 3, 4, 22, 25, 30, 32, 33,43, 48, 54, 55, 56).**
- Updated the agency name**



MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

Page 1 of 2

IS A

Large dashed box for signature and other information.

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Form section 1-14: Filing status, dependents, and exemptions. Includes boxes for Taxpayer SSN, Spouse SSN, County Code, and dependent information.

Complete Schedule of Income on Page 2 Before Proceeding Further. The Exemption and Deduction (standard or itemized) must be prorated according to the ratio of Mississippi Income to Total Income of Taxpayer and Spouse from all sources. Round All Amounts to the Nearest Dollar

Form section 15-32: Ratio computation, deductions, exemptions, and tax due. Includes columns for Taxpayer and Spouse, and boxes for tax amounts.



MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

Large empty dashed box for additional information or attachments.

SSN [ ]

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OTHER INCOME

- 33. Wages, Salaries, Tips, Etc. (Must Attach W-2s)
34. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
35. Capital Gain or Loss (Must Attach Federal Schedule D)
36. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
37. Farm Income or Loss (Must Attach Federal Schedule F)
38. Interest Income
39. Dividend Income
40. Alimony Received
41. Taxable Pensions and Annuities (Must Attach 1099-R)
42. Unemployment Compensation (Must Attach Form(s) 1099-G)
43. Other Income (Loss) (Must Attach MS Schedule N)
44. Total Income (Add Lines 33 through 43)

Column A Total Income from All Sources

Column B Mississippi Income Only

Grid for reporting income from Column A and Column B.

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
52. Self-Employed Health Insurance Deduction
53. Health Savings Account Deduction
54. Total Adjustments (Add Lines 45 through 53)
55. Adjusted Gross Income (Line 44 minus 54) Carry Total AGI to line 15b & MS AGI line 15a.
56. Split MS AGI on Line 55 between Taxpayer (T) and Spouse (S)

Total from All Sources

Mississippi Only

Grid for reporting adjustments from Total from All Sources and Mississippi Only, including T and S boxes.

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.

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 it is true, correct and complete.

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



MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

IS A

Form grid with boxes for filing status (6A-7D), dependents (N1-N6), and other categories (A, C1-C3, 25A-25D, DS1-PS, TY).

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Form section 1-14 with instructions for marital status, dependents, and other tax-related information.

Complete Schedule of Income on Page 2 Before Proceeding Further. The Exemption and Deduction (standard or itemized) must be prorated according to the ratio of Mississippi Income to Total Income of Taxpayer and Spouse from all sources. Round All Amounts to the Nearest Dollar

Form section 15-32 with instructions for ratio computation, deductions, exemptions, and total due.





MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

Page 1 of 2

ISA

Table with columns for status (C, N, Y), counts, and amounts. Rows include C 25 (7500, 22100), C 4 (8000, 31450), C 3 (15500, 07000), N 2 (0, 15500), Y 5 (10850, 0), Y (6000, 0), N (4200, 0), N (0, 0).

Smith John R
1546 Dover Road
Jackson MS 392051546

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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.

Complete Schedule of Income on Page 2 Before Proceeding Further. The Exemption and Deduction (standard or itemized) must be prorated according to the ratio of Mississippi Income to Total Income of Taxpayer and Spouse from all sources. Round All Amounts to the Nearest Dollar

15. Ratio Computation
16. Standard or Itemized Deduction
17. Exemption Computation
15a. MS Adjusted Gross Income
16a. Standard or Itemized Deduction
17a. Exemption, Line 13 above.
15b. Total Adjusted Gross Income From All Sources
16b. MS Deduction - 16a times 15c
17b. MS Exemption - 17a times 15c
15c. Ratio: Line 15a divided by Line 15b
18. Mississippi Adjusted Gross Income
19. Standard or Itemized Deductions
20. Amount of Exemption
21. Mississippi Taxable Income
22. Total Income Tax Due
23. Mississippi Income Tax Withheld
24. Estimated Tax Payments
25. Other Credits
26. Overpayment from original return
27. Total Credits
28. Enter the Amount of Refund
29. Enter Balance Due
30. Interest on Underpayment of Estimated Tax Payments
31. Interest and Penalty
32. TOTAL DUE

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



MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

Grid of dashed boxes for line numbers 33A through 56A, 33B through 49B, 48A through 56A, 42B through 49B, 50B through 56B, RS, and ST.

SSN [ ]

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OTHER INCOME

- 33. Wages, Salaries, Tips, Etc. (Must Attach W-2s)
34. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
35. Capital Gain or Loss (Must Attach Federal Schedule D)
36. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
37. Farm Income or Loss (Must Attach Federal Schedule F)
38. Interest Income
39. Dividend Income
40. Alimony Received
41. Taxable Pensions and Annuities (Must Attach 1099-R)
42. Unemployment Compensation (Must Attach Form(s) 1099-G)
43. Other Income (Loss) (Must Attach MS Schedule N)
44. Total Income (Add Lines 33 through 43.)

Column A Total Income from All Sources

Column B Mississippi Income Only

Vertical grid of dashed boxes for Column A

Vertical grid of dashed boxes for Column B

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
52. Self-Employed Health Insurance Deduction
53. Health Savings Account Deduction
54. Total Adjustments (Add Lines 45 through 53)
55. Adjusted Gross Income (Line 44 minus 54) Carry Total AGI to line 15b & MS AGI line 15a.
56. Split MS AGI on Line 55 between Taxpayer (T) and Spouse (S)

Total from All Sources

Mississippi Only

Vertical grid of dashed boxes for Total from All Sources

Vertical grid of dashed boxes for Mississippi Only

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

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 it is true, correct and complete.

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



MS

Mississippi Amended Non-Resident or Part-Year Resident Individual Income Tax Return 2011

Page 2 of 2

Table with 6 columns of date ranges (e.g., 9/12to17/12, 21/9to29/9, 33/9to41/9, 45/9to53/9, 57/9to65/9, 69/9to77/9) and a final column with 76/17 to 77/17.

SSN [ ]

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





MS

**Mississippi  
Amended  
Non-Resident or Part-Year Resident  
Individual Income Tax Return  
2011**

Page 2 of 2

	150	0	0	0	0
	0	0	22000	0	0
	0	0	0	22015	0
-8000	0	0	0	0	0
40000	0	0	0	0	22015
0	32450	1000	15	0	0
0	1000	31450	0	0	0
0	0	0	0	0	0
300	0	0	0	0	N

SSN 587-16-1111

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**OTHER INCOME**

- 33. Wages, Salaries, Tips, Etc. (Must Attach W-2s)
- 34. Business Income (Loss) (Must Attach Federal Schedule C or C-EZ)
- 35. Capital Gain or Loss (Must Attach Federal Schedule D)
- 36. Rent, Royalties, P-Ship, S-Corps, Trusts, etc. (Must Attach Federal Schedule E)
- 37. Farm Income or Loss (Must Attach Federal Schedule F)
- 38. Interest Income
- 39. Dividend Income
- 40. Alimony Received
- 41. Taxable Pensions and Annuities (Must Attach 1099-R)
- 42. Unemployment Compensation (Must Attach Form(s) 1099-G)
- 43. Other Income (Loss) (Must Attach MS Schedule N)
- 44. **Total Income** (Add Lines 33 through 43.)

**Column A  
Total Income from All Sources**

**Column B  
Mississippi Income Only**

-8,000	
40,000	22,000
300	15
150	
32,450	22,015

**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)
- 55. **Adjusted Gross Income (Line 44 minus 54)**  
Carry Total AGI to line 15b & MS AGI line 15a.
- 56. **Split MS AGI on Line 55 between Taxpayer (T) and Spouse (S)**

**Total from All Sources**

**Mississippi Only**

1,000	
1,000	
31,450	22,015

**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 \_\_\_\_\_

**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 it is true, correct and complete.

Taxpayer Signature	Taxpayer Phone	<b>This Return may be discussed with the preparer.</b> <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		

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 Data Fields for the Non-Resident Amended Individual Income Tax Form 2011.** The form number is 80-270. This form must be approved by 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=23.  
**"MS" to the left of the header must begin in grid space 27/4 and end in grid space 28/4 and be in a Courier 12 pt.**  
**The "IS A" in the right hand corner should be at grids 74/6 to 78/7 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=18.  
**"MS" to the left of the header must begin in grid space 27/4 and end in grid space 28/4 and be in a 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 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. 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. 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. If there is no spouse this field should be left blank.** 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.

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 decimals and commas. Pennies should always be 00. Example -123,456.00 in the body of the form would appear as -123456 in the scanband.

Field Name	Description
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RC	Nonresident County Code - This code is a numeric field and will be either 01-82 or 83 for nonresident taxpayers. This code is found in the instructions to the taxpayer for this form. This field is 2 characters long.
FS	Filing Status - The 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.
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. This field is 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. This field is 1 character long.
8	This is a numeric field indicating the number of dependents listed on line 6 in the body of the return. 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.
12	This is a numeric field that is a money field. This field is 9 characters long.
13	This is a numeric field that is a money field. This field is 9 characters long.
14	This is a numeric field that is a money field. This field is 9 characters long.
15A & 15B	These are numeric fields and are money fields, "A" being the taxpayers Mississippi Adjusted Gross Income and "B" being the spouse's Mississippi Adjusted Gross Income. These fields are each 9 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 and should have two decimal places.
- 16A & 16B These are numeric fields and are money fields, "A" being the standard or itemized deduction and "B" being the product of 17A times 16C. These fields are each 9 characters long.
- 17A & 17B These are numeric fields and are money fields, "A" being the total exemption and "B" being the product of 18A times 16C. These fields are each 9 characters long.
- 18A & 18B This is a numeric field and is a money field, "A" being the taxpayers 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 each 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 each 9 characters long.
- 21A & 21B This is a numeric field and is a money field, "A" being the Taxpayers 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 numeric field and is a money field. This field is 9 characters long. Taxpayer must Attach W2's.
- 24 This is a numeric field and a money field, taxpayer provides information in this field per estimates paid or payments 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 other tax credit allowed. This field is 9 characters long.
- 25A - 25D 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.
- 26 This is a numeric field and a money field. This field is 9 characters long.
- 27 This is a numeric field that is a money field. This field is 9 characters long.
- 28 This is a numeric field that is a money field. This field is 9 characters long.
- 29 This is a numeric field that is a money field. This field is 9 characters long.
- 30 This is a numeric field that is a money field. This field is 9 characters long.
- 31 This is a numeric field that is a money field. This field is 9 characters long.
- 32 This is a numeric field that is a money field. This field is 9 characters long.

- DS1-DS4 These are numeric fields. These are the dependents' social security numbers. These fields are 10 each characters long. The last digit in these fields should be the 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.
- 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 Social Security Number of the spouse. 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 tax 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. 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 may be left blank if there is no spouse. 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 should be completed if there is a spouse (including married filing separate) and left blank if there is no spouse.
- A Taxpayer's current street address or P. O. Box. This is an alphanumeric 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:**

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

<b>Field Name</b>	<b>Description</b>
33A to 44B	This is a numeric field and is a money field. Column "A" is the Total Income from all Sources and Column "B" is Mississippi income only. These fields are 9 characters long. Taxpayer must attach required Fed. Forms.
45A to 56B	This is a numeric field and is a money field. Column "A" is the Adjustments total from all sources and Column "B" is the Adjustments for Mississippi only. These fields are 9 characters long.
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.