

Provider Version of Form 80-300-11-3 Estimated Tax Declaration for Individuals

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.

2011 Changes-

- 1) Updated barcode, and all year references, dates, and form number.**
- 2) Updated the agency name**

Cut along line

Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 4
This Payment Due Date January 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

Taxpayer Social Security Number

Spouse Social Security Number

Fiduciary FEIN

Total amount of this payment

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

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

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

Cut along line

Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 3
This Payment Due Date September 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

Taxpayer Social Security Number

Spouse Social Security Number

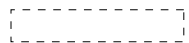
Fiduciary FEIN

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Cut along line

Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 2
This Payment Due Date June 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

Taxpayer Social Security Number

Spouse Social Security Number

Fiduciary FEIN

Total amount of this payment

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Mississippi Estimated Individual Income Tax 2012

Retain the Top Portion of this Form for your Records

**IMPORTANT NOTICE: DO NOT MAIL ESTIMATED TAX VOUCHER WITH YOUR INCOME TAX RETURN.
DO NOT COMBINE PAYMENTS ON A SINGLE CHECK.**

TAXPAYER'S SCHEDULE FOR ESTIMATING MISSISSIPPI INCOME TAX FOR 2012

- | | | |
|---|----|----|
| 1. Total expected income of taxpayer for 2012 | \$ | |
| 2. Total expected income of spouse for 2012 | \$ | |
| 3. Total income (Add Lines 1 & 2.) | | \$ |
| 4. Itemized deductions or standard deduction (See Instruction No. 4.) | \$ | |
| 5. Personal and additional exemptions (See Instruction No. 3.) | \$ | |
| 6. Total exemptions and deductions | | \$ |
| 7. Estimated taxable income. Subtract Line 6 from Line 3. Enter the difference here | | \$ |
| 8. Tax on amount on Line 7. Use Tax Rate Schedule (See Instruction No. 5.) | \$ | |
| 9. Deduct - Estimated income tax to be withheld during the entire year | \$ | |
| 10. ESTIMATED TAX (Line 8 less Line 9.) (If less than \$200, no declaration is required.) | | \$ |

DATE INSTALLMENT PAYMENTS ARE DUE	RECORD OF ESTIMATED TAX PAYMENTS		
	Date Paid	Amount Paid	Accumulated Payments
Calendar Year Taxpayers			
Overpayment from last year			
April 15, 2012			
June 15, 2012			
September 15, 2012			
January 15, 2013			

Mail To: DEPARTMENT OF REVENUE
P.O. BOX 23075
JACKSON, MS 39225-3075

Cut along line



MS **Mississippi**
Estimated Tax for Individuals - Voucher 1
This Payment Due Date April 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 **IE**

	[]	Taxpayer Social Security Number
	[]	
		Spouse Social Security Number
		Fiduciary FEIN

Total amount of this payment

Return this form with check or money order payable to:
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Mail to:
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Jackson, MS 39225-3075

Mississippi
**Estimated Individual Income Tax
2012**

INSTRUCTIONS FOR FORM 80-300

1. WHO MUST FILE ESTIMATED INCOME TAX PAYMENTS

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). Estimated tax payments must not be less than 80% of the annual income tax liability. Any taxpayer who fails to file the estimated tax return and pay the tax within the time prescribed or underestimates the required amount shall be liable for interest of one percent (1%) per month on underpayment of tax from the date payment is due until paid.

2. WHEN TO FILE ESTIMATED PAYMENTS

- A. Estimated tax must be paid on or before April 15th of the tax year or in four equal installments as follows:
1. One-fourth (1/4) on or before April 15, 2012 (Voucher 1)
 2. One-fourth (1/4) on or before June 15, 2012 (Voucher 2)
 3. One-fourth (1/4) on or before September 15, 2012 (Voucher 3)
 4. One-fourth (1/4) on or before January 15, 2013 (Voucher 4)
- B. Exceptions
1. Farmers and fishermen - If at least two thirds (2/3) of your gross income for 2011 is from farming or fishing, you may:
 - a. Pay all of your estimated tax by January 16, 2012, or
 - b. File your 2011 income tax return by March 1, 2011 and pay the total tax due. In this case, 2011 estimate payments are not required.
 2. Amendment - In this case of an amendment to the tax estimate, the tax payments due after such amendment shall be adjusted either up or down to conform to the amended estimate of tax.
 3. If you first meet the requirements for filing estimated tax payments after April 15, but before September 15, you may pay estimated tax in equal installments with the first installment being at the time you first meet the requirements and in installments on the applicable dates described in Section A, above. If the requirements are met after September 15, the estimated tax should be paid in full at the time.
 4. Any estimated payment may be paid in advance of the date prescribed.

3. PERSONAL EXEMPTIONS

Personal exemptions for use in computing estimated income tax are as follows: Married Jointly (\$12,000), Married Spouse Deceased during the tax year (\$12,000), Married Filing Separate (\$6,000), Head of Family (\$9,500), and Single (\$6,000). Enter applicable amount on Line 4 of the worksheet.

4. DEDUCTIONS

Individual nonbusiness itemized deductions shall be deducted in the amount allowable for federal income tax purposes reduced by the state income taxes. The optional standard deductions are: Married Jointly (\$4,600), Married Spouse Deceased (\$4,600), Married Filing Separately (\$2,300), Head of Family (\$3,400), and Single (\$2,300). Enter applicable amount on Line 4 of the worksheet.

5. TAX RATES

The individual income tax rates are 3% on the first \$5,000 of taxable income, 4% on the next \$5,000 of taxable income, and 5% on the taxable income in excess of \$10,000.

6. MAILING CHECK LIST

- A. Print your social security number and "Estimated Tax" on your check or money order. If joint account, add spouse's social security number.
- B. Make your check payable to the Department of Revenue
- C. Do not mail estimated payments with your tax return. Send estimates separately.
- D. Mail payment and voucher to:

Department of Revenue
P.O. BOX 23075
Jackson, MS 39225-3075

Cut along line

Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 4
This Payment Due Date January 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

N1	N2	N3	Taxpayer Social Security Number
N4	N5	N6	Spouse Social Security Number
N7			Fiduciary FEIN
A			
C1	C2	C3	

Total amount of this payment



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

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

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

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

Cut along line

Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 4
This Payment Due Date January 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

6/9 to 25/9

27/9 to 46/9

51/9

Taxpayer Social Security Number

66/10 to 75/10

6/11 to 25/11

27/11 to 46/11

51/11

Spouse Social Security Number

66/13 to 75/13

6/13 to 50/13

Fiduciary FEIN

66/16 to 75/16

6/15 to 53/15

6/17 to 20/17

23/17
to
24/17

27/17 to 35/17

Total amount of this payment

71/20 to 79/20

Return this form with check or
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Number on check.
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Form 80-300-12-3-1-000 (Rev. 5/11)



803001231000

MS

Mississippi
Estimated Tax for Individuals - Voucher 4
This Payment Due Date January 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

Johnson

Joe

B

Taxpayer Social Security Number

1234567897

Johnson

Sally

S

Spouse Social Security Number

9876543217

Estate of Joe Johnson

12345 Redbud Lane

Fiduciary FEIN

2536475896

Jackson

MS 39056

Total amount of this payment

999999999

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money order payable to:
Department of Revenue.

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Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 3
This Payment Due Date September 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

N1	N2	N3	Taxpayer Social Security Number
N4	N5	N6	Spouse Social Security Number
N7			Fiduciary FEIN
A			
C1	C2	C3	

Total amount of this payment



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803001231000

MS

Mississippi
Estimated Tax for Individuals - Voucher 3
This Payment Due Date September 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

6/9 to 25/9

27/9 to 46/9

51/9

Taxpayer Social Security Number

66/10 to 75/10

6/11 to 25/11

27/11 to 46/11

51/11

Spouse Social Security Number

66/13 to 75/13

6/13 to 50/13

Fiduciary FEIN

66/16 to 75/16

6/15 to 53/15

6/17 to 20/17

23/17
to
24/17

27/17 to 35/17

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803001231000

MS Mississippi
Estimated Tax for Individuals - Voucher 3
This Payment Due Date September 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

Johnson	Joe	B	Taxpayer Social Security Number
			1234567897
Johnson	Sally	S	Spouse Social Security Number
			9876543217
Estate of Joe Johnson			Fiduciary FEIN
			2536475896
12345 Redbud Lane			
Jackson	MS	39056	

Total amount of this payment
999999999

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Form 80-300-12-3-1-000 (Rev. 5/11)



MS

Mississippi
Estimated Tax for Individuals - Voucher 2
This Payment Due Date June 15
Duplex or Photocopies NOT Acceptable

Tax Year
2012 IE

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N4	N5	N6	Spouse Social Security Number
N7			Fiduciary FEIN
A			
C1	C2	C3	

Total amount of this payment



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Tax Year
2012 IE

6/9 to 25/9

27/9 to 46/9

51/9

Taxpayer Social Security Number

6/11 to 25/11

27/11 to 46/11

51/11

Spouse Social Security Number

6/13 to 50/13

6/15 to 53/15

Fiduciary FEIN

66/16 to 75/16

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to
24/17

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2012 IE

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Joe

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Taxpayer Social Security Number

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Johnson

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S

Spouse Social Security Number

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MS 39056

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Mississippi Estimated Individual Income Tax 2012

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DO NOT COMBINE PAYMENTS ON A SINGLE CHECK.**

TAXPAYER'S SCHEDULE FOR ESTIMATING MISSISSIPPI INCOME TAX FOR 2012

- | | | |
|---|----|----|
| 1. Total expected income of taxpayer for 2012 | \$ | |
| 2. Total expected income of spouse for 2012 | \$ | |
| 3. Total income (Add Lines 1 & 2.) | | \$ |
| 4. Itemized deductions or standard deduction (See Instruction No. 4.) | \$ | |
| 5. Personal and additional exemptions (See Instruction No. 3.) | \$ | |
| 6. Total exemptions and deductions | | \$ |
| 7. Estimated taxable income. Subtract Line 6 from Line 3. Enter the difference here | | \$ |
| 8. Tax on amount on Line 7. Use Tax Rate Schedule (See Instruction No. 5.) | \$ | |
| 9. Deduct - Estimated income tax to be withheld during the entire year | \$ | |
| 10. ESTIMATED TAX (Line 8 less Line 9.) (If less than \$200, no declaration is required.) | | \$ |

DATE INSTALLMENT PAYMENTS ARE DUE	RECORD OF ESTIMATED TAX PAYMENTS		
	Date Paid	Amount Paid	Accumulated Payments
Calendar Year Taxpayers			
Overpayment from last year			
April 15, 2012			
June 15, 2012			
September 15, 2012			
January 15, 2013			

Mail To: DEPARTMENT OF REVENUE
P.O. BOX 23075
JACKSON, MS 39225-3075

Cut along line



MS

**Mississippi
Estimated Tax for Individuals - Voucher 1
This Payment Due Date April 15
Duplex or Photocopies NOT Acceptable**

Tax Year
2012 **IE**

N1	N2	N3	Taxpayer Social Security Number
N4	N5	N6	
N7			Spouse Social Security Number
A			Fiduciary FEIN
C1	C2	C3	

Total amount of this payment

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2012 IE

6/9 to 25/9

27/9 to 46/9

51/9

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66/16 to 75/16

6/15 to 53/15

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24/17

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Mississippi Estimated Individual Income Tax 2012

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TAXPAYER'S SCHEDULE FOR ESTIMATING MISSISSIPPI INCOME TAX FOR 2012

- | | | |
|---|----|----|
| 1. Total expected income of taxpayer for 2012 | \$ | |
| 2. Total expected income of spouse for 2012 | \$ | |
| 3. Total income (Add Lines 1 & 2.) | | \$ |
| 4. Itemized deductions or standard deduction (See Instruction No. 4.) | \$ | |
| 5. Personal and additional exemptions (See Instruction No. 3.) | \$ | |
| 6. Total exemptions and deductions | | \$ |
| 7. Estimated taxable income. Subtract Line 6 from Line 3. Enter the difference here | | \$ |
| 8. Tax on amount on Line 7. Use Tax Rate Schedule (See Instruction No. 5.) | \$ | |
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| 10. ESTIMATED TAX (Line 8 less Line 9.) (If less than \$200, no declaration is required.) | | \$ |

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Overpayment from last year			
April 15, 2012			
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JACKSON, MS 39225-3075

Cut along line



MS

**Mississippi
Estimated Tax for Individuals - Voucher 1
This Payment Due Date April 15
Duplex or Photocopies NOT Acceptable**

Tax Year
2012 IE

Johnson	Joe	B	Taxpayer Social Security Number 1234567897
Johnson	Sally	S	Spouse Social Security Number 9876543217
Estate of Joe Johnson			Fiduciary FEIN 2536475896
12345 Redbud Lane			
Jackson	MS 39056		

Total amount of this payment

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

999999999

Key to the data fields for the Estimated Tax Declaration for Individuals Income Tax provider version for 2012. The form number is 80-300. 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 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 "2011" begins at grid 63/49 and ends at 66/49 and is in Arial 14 pt (bold).

Each Individual income Tax Estimated Voucher must be printed on a full page for approval.

The following is the labeling and the description of the scan items to be included in all four 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 12 font, which is the required font. The name and address fields should be left justified. All other fields should be right justified.

The money field in the scan areas should not contain any cents, decimals or other formatting information except for the negative signs (-)

Field Name	Description
Taxpayer Social Security Number	This is a numeric field. This is the taxpayer's Social Security Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.
Spouse's Social Security Number	This is a numeric field. This is the spouse's Social Security Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.
Fiduciary FEIN	This is a numeric field. This is the Fiduciary's Federal Employer Identification Number. The last digit in this field is a check digit. Check digits should be calculated using Modulus 10 Self-check Digit Computation found in the Mississippi Guidelines for Provider of Substitute Forms. This field is 10 characters long.
Amount of Payment	This is a numeric money field. This field is 9 characters long.
N1	Taxpayer's last name. This is an alpha field. This field is 20 characters long.
N2	Taxpayer's first name. This is an alpha field. This field is 20 characters long.
N3	Taxpayer's middle initial. This is an alpha field. This field is 1 character long.
N4	Spouse's last name. This is an alpha field. This field is 20 characters long. This field should be completed if there is a spouse and left blank if there is no spouse.
N5	Spouse's first name. This is an alpha field. This field is 20 characters long. This field should be completed if there is a spouse and left blank if there is no spouse.
N6	Spouse's middle initial. This is an alpha field. This field is 1 character long. This field should be completed if there is a spouse and left blank if there is no spouse.
N7	Fiduciary's name. This is an alpha field. This field is 45 characters long. This field should be completed if there is a fiduciary and left blank if there is no fiduciary.
A	Taxpayer's current address. This is an alpha and numeric field. This field is 48 characters long.
C1	Taxpayer's city of residency. This is an alpha field. This field is 15 characters long.

- C2 Taxpayer's state of residency. This is an alpha field and contains the state two letter abbreviation of the taxpayer's residency. This field is 2 characters long.
- C3 Taxpayer's zip code. This is a numeric field and contains the taxpayer's zip code (Zip plus 4). If you do not have the plus 4, leave that portion blank and only enter the 5 digit Zip code. This field is 9 characters long.

Each Estimated Voucher must be printed on a full page for approval.