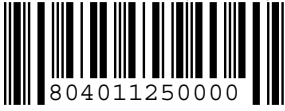# Scanband Version of Form 80-401-12-5-1-000
Income Tax Credit Summary Schedule

1) This form was formerly listed as Form 80-492.

2) Complete redesign for 2012. See bottom for form specific instructions.

3) Numeric money fields that are blank should be populated in the scandband as 0's. All other numeric fields that are blank should be populated in the scanband as blank.

4) Submit five (5) copies with variable data, one (1) blank copy for approval.

MS

Mississippi
Tax Credit Summary Schedule
2012

MS

Mississippi
Tax Credit Summary Schedule
2012

A1		E1		G1		3a
A2		E2		G2		3b
A3		E3		G3		3c
A4		E4		G4		26CB

MS

Mississippi
Tax Credit Summary Schedule
2012

8/12 to 9/12	25/12 to 31/12	47/12 to 53/12	69/12 to 77/12
8/14 to 9/14	25/14 to 31/14	47/14 to 53/14	69/14 to 77/14
8/16 to 9/16	25/16 to 31/16	47/16 to 53/16	69/16 to 77/16
8/18 to 9/18	25/18 to 31/18	47/18 to 53/18	77/18

Mississippi
Tax Credit Summary Schedule
2012

27	487	0	987992345
26	397	0	0
25	1000	0	0
0	0	0	N

804011251000

MS

Mississippi
Tax Credit Summary Schedule
2012

SSN _ _ _ - _ _ - _ _ _ _   OR   FEIN _ _ - _ _ _ _ _ _ _

(* Carryover not Available)

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	17	Import Credit
* 03	Finance Company Privilege	18	Land Donation
* 04	Advanced Technology / Enterprise Zone	19	Broadband Technology
05	Jobs Tax	21	Brownfield Credit
06	National or Regional Headquarters	22	Airport Cargo Charges
07	Research and Development Skills	23	Manufacturer's Investment Tax Credit
08	Employer Child / Dependent Care	24	Alternative Energy Jobs
09	Basic Skills Training or Retraining	25	Child Adoption
10	Reforestation	**26**	**Historic Structure Rehabilitation** (Attach Statement)
* 11	Gambling License Fee		☐ **Check if requesting refund in lieu of 10-year carryforward**
* 12	Financial Institution Jobs	* 27	Long Term Care
13	Mississippi Revenue Bond Service	28	New Markets
* 14	Ad Valorem Inventory	29	Biomass Energy Investment
15	Export Port Charges	30	Wildlife Land Use
16	Insurance Guaranty	* 50	Bank Share

INCOME TAX CREDITS

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS-THROUGH ENTITY	* CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
27	487.00	0	0	487.00	0	0
26	397.00	0	0	397.00	0	0
25	1,000.00	0	0	1000.00	0	0
	0	0	0	0	0	0

1. Total Income Tax Credit Used This Year (Total Column E)
    (Enter on Form 80-105, Line 24 or Form 80-205, Line 24 or Form 81-110, Line 5)   1,884

2. Total Income Tax Credit Available for Next Year (Total Column G)   0

3. If Code 25 is Selected, Enter Adoptee SSN(s) Here
    (Cannot be claimed as credit in year of adoption, but can be claimed as a dependent)   987-99-2345

Duplex and Photocopies NOT Acceptable

804011251000

MS

Mississippi
Tax Credit Summary Schedule
2012

SSN __ __ __ - __ __ - __ __ __ __ __   OR   FEIN __ __ - __ __ __ __ __ __ __

(* Carryover not Available)

TAX CREDIT CODES

CODE	CREDIT	CODE	CREDIT
* 02	Premium Retaliatory	17	Import Credit
* 03	Finance Company Privilege	18	Land Donation
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06	National or Regional Headquarters	22	Airport Cargo Charges
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08	Employer Child / Dependent Care	24	Alternative Energy Jobs
09	Basic Skills Training or Retraining	25	Child Adoption
10	Reforestation	**26**	**Historic Structure Rehabilitation** (Attach Statement)
* 11	Gambling License Fee		☐ **Check if requesting refund in lieu of 10-year carryforward**
* 12	Financial Institution Jobs	* 27	Long Term Care
13	Mississippi Revenue Bond Service	28	New Markets
* 14	Ad Valorem Inventory	29	Biomass Energy Investment
15	Export Port Charges	30	Wildlife Land Use
16	Insurance Guaranty	* 50	Bank Share

INCOME TAX CREDITS

A	B	C	D	E	F	G
CODE	CREDIT EARNED THIS YEAR	CREDIT RECEIVED FROM PASS-THROUGH ENTITY	* CREDIT CARRYOVER FROM PRIOR YEAR	CREDIT USED THIS YEAR	CREDIT EXPIRED THIS YEAR	CREDIT CARRYOVER AVAILABLE FOR NEXT YEAR (B+C+D-E-F)
__ __	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00
__ __	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00
__ __	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00
__ __	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00	_,___,___.00

1. Total Income Tax Credit Used This Year (Total Column E)   __,__ __,__ __ __,__ __
   (Enter on Form 80-105, Line 24 or Form 80-205, Line 24 or Form 81-110, Line 5)

2. Total Income Tax Credit Available for Next Year (Total Column G)   __,__ __ __,__ __ __,__ __

3. If Code 25 is Selected, Enter Adoptee SSN(s) Here   __ __ __-__ __-__ __ __ __ __
   (Cannot be claimed as credit in year of adoption, but can be claimed as a dependent)

           __ __ __-__ __-__ __ __ __ __

           __ __ __-__ __-__ __ __ __ __

Duplex and Photocopies NOT Acceptable

Key to Data Fields for Tax Credit Summary Schedule scanband version for 2012
The form number is 80-401. This form must be approved by the Mississippi Department of Revenue.

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 datafield.(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. 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, unless noted in the specific instructions below.** 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. Example: The amount of negative $123,456 would be listed as -123456 in the scanband.

The top left corner of the barcode is located at position x=6, y=4 on the 10/6 grid. "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 New 12pt. The top right registration mark is located at the top right corner of grid box x=80, y=4.

NOTE: All Fields below must be populated for deductions to be allowed.

Page 1 Scanband:
The upper left corner of the Page 1 scanband must be located on the left and top edge of grid space x=6, y=10. The lower left corner of the Page 1 scanband must be located on the left and bottom edge of grid space x=6, y=20. The upper right corner of the Page 1 scanband must be located on the right and top edge of grid space x=80, y=10. The lower right corner of the Page 1 scanband must be located on the right and bottom edge of grid space x=80, y=20.

Field Name	Description
A1 - A4	These are numeric fields. They are the codes of the tax credits taken. If one of these is blank on the form, it should be listed as zero (0) in the scanband. These fields are 2 characters long.
E1 - E4	These are numeric/money fields. They are the amount of the credit used this year. If left blank, they should be entered in the scanband as 0. These fields are 7 characters long.
G1 - G4	These are numeric/money fields. They are the amount of the credit carryover available for next year. If left blank, they should be entered in the scanband as 0. These fields are 7 characters long.
3a - 3c	These are numeric fields. They are the SSN(s) of Adoptees. They are only listed if one of the credits chosen is credit 25, Child Adoption. If these are blank on the form, they should be listed as zero (0) in the scanband. These fields are 9 characters long.
26CB	This is an alpha field. It is the checkbox listed on the form under Code 26. The box will be populated with an X on the form if it is selected, and will be blank if it is not. On the scanband, it will be listed with a Y if it is selected, and a N if it is not. This field is 1 character long.