

**Scanband Version of Form 80-405-96-5
Prior Year Non-Resident or Part Year Resident
Individual Income Tax Return**

This form is to be used for all returns filed for 1997 and Prior.
We will not be making any changes to this form. The barcode and all other dates will stay the same.

Route to IIT

MS

Mississippi Non-Resident or Part-Year Resident Income Tax Return For Prior Years

For Official Use Only

IP N

Page 1 of 2 1997 and Prior Enter Year

Large dashed box for signature and name entry.

- 1. Married - Combined or Joint Return - Enter \$9,500 on Line 13.
2. Married - Spouse Died in 19__ - Enter \$9,500 on Line 13.
3. Married - Filing Separate Returns is Not Allowed for Nonresidents or Part-Year Residents

N

For Computer Use Only Do Not Write Above This Line

- 4. Head of Family - Enter \$9,500 on Line 13. Provide Name, SSN, and Relationship of the Dependent, in space provided on line 6, Living in your Home.

- 5. Single - Enter \$6,000 on Line 13.

Dependents (Do NOT Claim Yourself or Your Spouse)

Table with columns: (a) Name, (b) Dependent's SSN, (c) Relationship. Includes rows for 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. If You Marked Line 4, Enter a "1" Here
11. Total of Line 8 plus Line 9 minus Line 10
12. Line 11 x \$ 1,500 =
13. Enter Amount from Lines 1 through 5
14. Total (Line 12 plus 13)
15. Married-Filing Separate Returns is Not Allowed for Nonresidents or Part-Year Residents

Round All Amounts to the Nearest Dollar

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.

- 16. Ratio Computation
16a. MS Adjusted Gross Income
16b. Total Adjusted Gross Income From All Sources
16c. Ratio: Line 16a divided by Line 16b
17. Standard or Itemized Deduction
17a. Standard or Itemized Deduction
17b. Ratio from Line 16c
17c. MS Deduction- Multiply 17a and 17b
18. Exemption Computation
18a. Total Exemption Line 14
18b. Ratio from Line 16c
18c. MS Exemption Multiply 18a and 18b

- 19. Mississippi Adjusted Gross Income
20. Standard or Itemized Deductions
21. Amount of Exemption
22. Mississippi Taxable Income
23. Total Income Tax Due
24. Mississippi Income Tax Withheld
25. 19__ Estimated Tax Payments and/or Amount Paid with Extension
26. Other Credit
27. Total Credits
28. If Line 27 is Larger than Line 23, Enter the Amount of Overpayment
29. Amount of Overpayment to be Refunded to You
30. Amount of Overpayment to be Applied to Your 19__ Estimated Tax Account
31. If Line 23 Is Larger Than Line 27, Enter Balance Due
32. Interest on Underpayment of Estimated Tax Payments
33. Interest and Penalty
34. TOTAL DUE (Add Lines 31, 32, and 33). Must Attach Check or Money Order for Total Due payable to: Department of Revenue

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

Route to
IIT

MS

Mississippi Non-Resident or Part-Year Resident Income Tax Return For Prior Years

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IP N

Page 1 of 2 1997 and Prior Enter Year

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8/9	14/9	18/9to26/9	36/9to38/9	42/9to50/9	54/9to62/9	66/9to74/9
8/10	13/10	18/10to26/10	30/10to38/10	42/10to50/10	54/10to62/10	66/10to74/10
8/11	13/11	18/11to26/11	30/11to38/11	42/11to50/11	54/11to62/11	66/11to74/11
8/12	14/12	18/12to26/12	36/12to38/12	42/12to50/12	54/12to62/12	66/12to74/12
	14/13	18/13to26/13	30/13to38/13	42/13to50/13	54/13to62/13	67/13to74/13
	13/14	24/14to26/14	30/14to38/14	42/14to50/14	54/14to62/14	67/14to74/14
		18/15to26/15	30/15to38/15	42/15to50/15	54/15to62/15	71/15to74/15
▶	10/17to26/17		29/17to39/17	42/17to52/17		
▶	10/19to33/19					
▶	10/21to20/21	23/21	27/21to36/21			

For Computer Use Only Do Not Write Above This Line

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

Route to
IIT

MS

**Mississippi
Non-Resident or Part-Year Resident
Income Tax Return For Prior Years**

For Official Use Only

IP N

Page 1 of 2 1997 and Prior Enter Year 1996

25 5 0

N	5	0	70	4200	600	0
N	25	6000	4550	13350	0	0
N	0	6000	6000	0	0	0
N	0	22100	70	0	600	0
	0	31450	4200	0	82	5871611116
	0	70	22100	0	82	0
		6500	4550	518	0	1996

▶ Smith John R
▶ 1546 Dover Road
▶ Jackson MS 392051546

- Married - Combined or Joint Return - Enter \$9,500 on Line 13.
- Married - Spouse Died in 19__ - Enter \$9,500 on Line 13.
- Married - Filing Separate Returns is Not Allowed for Nonresidents or Part-Year Residents**

Head of Family - Enter \$9,500 on Line 13. Provide Name, SSN, and Relationship of the Dependent, in space provided on line 6, Living in your Home.
- Single - Enter \$6,000 on Line 13.
- Dependents (Do NOT Claim Yourself or Your Spouse)**

(a) Name	(b) Dependent's SSN	(c) Relationship
- | | | | | |
|-------------|-------------------------|----------------|-----------------------|--------------|
| Mark "X" if | Taxpayer Age 65 or Over | Taxpayer Blind | Spouse Age 65 or Over | Spouse Blind |
| | | | | |

N

For Computer Use Only Do Not Write Above This Line

Your SSN: 587-16-1111
 Spouse SSN: _____
 Your Occupation: Accountant
 Spouse Occupation: _____

8. Number of Dependents Listed on Line 6..... 0
 9. Number of Boxes Marked "X" on Line 7..... 0
 10. If You Marked Line 4, Enter a "1" Here..... 0
 11. Total of Line 8 plus Line 9 minus Line 10..... 0
 12. Line 11 x \$ 1,500 =..... 0
 13. Enter Amount from Lines 1 through 5..... 6,000
 14. Total (Line 12 plus 13)..... 6,000

15. Married-Filing Separate Returns is Not Allowed for Nonresidents or Part-Year Residents

Round All Amounts to the Nearest Dollar

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.

16. Ratio Computation	17. Standard or Itemized Deduction	18. Exemption Computation
16a. MS Adjusted Gross Income	17a. Standard or Itemized Deduction	18a. Total Exemption Line 14
22,100	6,500	6,000
16b. Total Adjusted Gross Income From All Sources	17b. Ratio from Line 16c	18b. Ratio from Line 16c
▶ (N) 31,450	70%	70%
16c. Ratio: Line 16a divided by Line 16b	17c. MS Deduction- Multiply 17a and 17b	18c. MS Exemption Multiply 18a and 18b
70%	4,550	4,200

	Column A (Taxpayer)	Column B (Spouse)
19. Mississippi Adjusted Gross Income (From Line Page 2, line 54.)..... ▶ (P)	22,100	▶ (B)
20. Standard or Itemized Deductions (Line 17c)..... ▶ (F)	4,550	▶ (H)
21. Amount of Exemption (Line 18c).....	4,200	
22. Mississippi Taxable Income (Line 19 minus Lines 20 and 21). See Instructions.....	13,350	
23. Total Income Tax Due (From Page 8 of Instructions, Schedule of Tax Computation, Line 5).....		518
24. Mississippi Income Tax Withheld (Must Attach W-2s or W-2Gs)..... ▶ (W)		600
25. 19__ Estimated Tax Payments and/or Amount Paid with Extension..... ▶ (E)		
26. Other Credit (See Instructions for Line)..... ▶ (O)		
27. Total Credits (Add Lines 24 through).....		600
28. If Line 27 is Larger than Line 23, Enter the Amount of Overpayment..... OVERPAYMENT		82
29. Amount of Overpayment to be Refunded to You..... REFUND ▶ (R)		82
30. Amount of Overpayment to be Applied to Your 19__ Estimated Tax Account..... ▶ (C)		
31. If Line 23 Is Larger Than Line 27, Enter Balance Due..... BALANCE DUE		
32. Interest on Underpayment of Estimated Tax Payments (Must Attach Form 80-320)..... ▶ (I)		
33. Interest and Penalty (See Instructions)..... ▶ (T)		
34. TOTAL DUE (Add Lines 31, 32, and 33). Must Attach Check or Money Order for Total Due payable to: Department of Revenue..... TOTAL DUE ▶ (V)		

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

Route to
IIT

MS

**Mississippi
Non-Resident or Part-Year Resident
Income Tax Return For Prior Years**

TS

Page 2 of 2 1997 and Prior

9/9to17/9	21/9to29/9	33/9to41/9	45/9to53/9	57/9to65/9	69/9to77/9
9/10to17/10	21/10to29/10	33/10to41/10	45/10to53/10	57/10to65/10	69/10to77/10
9/11to17/11	21/11to29/11	33/11to41/11	45/11to53/11	57/11to65/11	69/11to77/11
9/12to17/12	21/12to29/12	33/12to41/12	45/12to53/12	57/12to65/12	69/12to77/12
9/13to17/13	21/13to29/13	33/13to41/13	45/13to53/13	57/13to65/13	69/13to77/13
9/14to17/14	21/14to29/14	33/14to41/14	45/14to53/14	57/14to65/14	69/14to77/14
9/15to17/15	21/15to29/15	33/15to41/15	45/15to53/15	57/15to65/15	
9/16to17/16	21/16to29/16	33/16to41/16	45/16to53/16	57/16to65/16	76/16to77/16

For Computer Use Only Do Not Write Above This Line

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

Route to
IIT

MS

**Mississippi
Non-Resident or Part-Year Resident
Income Tax Return For Prior Years**

TS 999-99-9999

Page 2 of 2 1997 and Prior

40000	0	0	0	0	0
300	0	0	0	0	0
150	32450	0	0	0	0
0	22000	0	0	0	0
-8000	100	0	1000	0	0
0	0	22100	31450	0	0
0	0	0	0	22100	0
0	0	1000	0	0	NA

For Computer Use Only Do Not Write Above This Line

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

	Column A Total Income from All Sources	Column B Mississippi Income Only
35. Wages, Salaries, Tips, Etc. (Must Attach W-2s).....	40,000	22,000
36. Interest Income (Must Attach Schedule B if over \$1000).....	300	100
37. Dividend Income (Must Attach Schedule B if over \$1000).....	150	
38. Alimony		
39. Business Income or Loss (Must Attach Federal Schedule C or C-EZ).....	-8,000	
40. Capital Gain or Loss (Must Attach Federal Schedule D). See Instructions.....		
41. Pensions and Annuities. (See Instructions)		
Total Taxpayer		
Total Spouse		
Taxable Amount		
42. Farm Income or Loss (Must Attach Federal Schedule F).....		
43. Unemployment Compensation (Form(s) 1099-G).....		
44. Other Income or Loss (Must Attach Federal Schedule E and/or Mississippi Schedule N)		
45. Total Income (Add Lines 35 through 44).....	32,450	22,100
	Total from All Sources	Mississippi Only
46. Payments to an IRA and/or a SEP.....		
47. Payments to KEOGH (HR10) Retirement Plan.....	1,000	
48. Interest Penalty on Early Withdrawal of Savings.....		
49. Alimony Paid (Complete Schedule P).....		
50. Moving Expense (Must Attach Federal Form 3903 or 3903F).....		
51. Lesser of National Guard Pay or the \$5,000 Statutory Exclusion Per Taxpayer....		
52. Total Adjustments (Add Lines 46 through 51).....	1,000	
53. Total & MS Adjusted Gross Income (Subtract Line 52 from Line 45) Carry Total Column to Line 16b & Combined MS Incomes Column to Line 16a.....	31,450	22,100
54. If Filing Combined Return, Split MS AGI on Line 53 according to ownership between Taxpayer and Spouse.....	Taxpayer Income	Spouse Income

SCHEDULE OF ADJUSTMENTS TO GROSS INCOME

- 46. Payments to an IRA and/or a SEP.....
- 47. Payments to KEOGH (HR10) Retirement Plan.....
- 48. Interest Penalty on Early Withdrawal of Savings.....
- 49. Alimony Paid (Complete Schedule P).....
- 50. Moving Expense (Must Attach Federal Form 3903 or 3903F).....
- 51. Lesser of National Guard Pay or the \$5,000 Statutory Exclusion Per Taxpayer....
- 52. **Total Adjustments** (Add Lines 46 through 51).....
- 53. **Total & MS Adjusted Gross Income** (Subtract Line 52 from Line 45)
Carry Total Column to Line 16b & Combined MS Incomes Column to Line 16a.....
- 54. If Filing Combined Return, Split MS AGI on Line 53 according to ownership
between Taxpayer and Spouse.....

SCHEDULE P - ALIMONY PAID

If a deduction is claimed for Alimony Paid, please furnish the name, SSN, and state of residency of the individual to whom the amount was paid.

Name _____ SSN of Recipient _____
State of Residency _____

SCHEDULE A WORKSHEET

For Federal Schedule A Filers only. **Must Attach** Federal Schedule A.

See Prior Year instructions for limitations on Prior Year Itemized Deductions.

1. Enter Total Itemized Deductions from Federal Schedule A,.....
2. Enter Total Amount of State Income Tax from Federal Schedule A,.....
3. Subtract Line 2 from Line 1. Enter this Amount on Page 1, Line 20.....

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.

Your Signature	Taxpayer's Phone	Paid Firm's Identification Number
Spouse's Signature (If joint, BOTH must sign)	Date	Paid Preparer's Social Security Number
Paid Preparer's Signature	Date	Paid Preparer (Print Firm's Name)
Paid Preparer's Phone	Paid Preparer's Address	

Key to Data Fields for the Prior Year Non-Resident Individual Income Tax Form Only 1997 and Prior

Key to the data fields for the Income Tax form scanband version for 1998. The form number is 80-405-96.

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=81, y=4.

The lower left corner of the scanband must be located on the left and bottom edge of grid space x=6, y=22.

The Letters "MS" in the header begins at grid 24/4 and ends at grid 25/4, and is in Courier 12 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=81, 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.

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. 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:

Date Box The date of the prior year return. This date will be 1997 and prior years.

For Official Use Only Boxes: The top left corner of the "Official Use Only" boxes should begin at position 61/6.
Box 1 - If the taxpayer has a Mississippi address, enter the number of the Resident County Code for the county in which the taxpayer is located in a 14 point Arial font. If the taxpayer has a non-Mississippi address, enter "90" as the county code in a 14 point Arial font.
Box 2 - Enter the number of the filing status (1 through 5) in a 14 point Arial font.
Box 3 - Enter the number of dependents claimed in a 14 point Arial font.
Box 4 - Leave blank.

Field Name	Description
RC	Resident County Code - This code is a numeric field with the codes ranging from 01 to 82. This code is found in the instruction to the taxpayer for this form. This field is two characters long. Data begins at grid 13/10 and ends at grid 14/10.
FS	Filing Status - This field is a numeric field ranging from 1 to 5 (Excluding 3). 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 one character long. Data begins and ends at grid 13/9.
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 one character long. Data begins and ends at grid 8/9 and 8/11.
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 one character long. Data begins and ends at grids 8/10 and 8/12.

- 8 This is a numeric field indicating the number of dependents listed on line 6 in the body of the return. In the scanband this number is 1 or greater or zero. 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. Data begins at grid 13/11 and ends at 14/11.
- 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 or zero. This field is 1 character long. Data begins and ends at grid 13/12.
- 10 This field is to be zero unless the taxpayer Filing Status (FS) field has a 4, then this field has a one (1) entered.
This field is 1 character long. Data begins and ends at grid 13/13.
- 11 This is a numeric field. This field is 2 characters long. Data begins at grid 13/13 and ends at grid 13/14.
- 12 This is a numeric money field. This field is 9 characters long. Data begins at grid 18/9 and ends at grid 26/9.
- 13 This is a numeric money field. This field is 9 characters long. Data begins at grid 18/10 and ends at grid 26/10.
- 14 This is a numeric money field. This field is 9 characters long. Data begins at grid 18/11 and ends at grid 26/11.
- 16A & 16B These are numeric money fields, "A" being the taxpayer's Mississippi Adjusted Gross Income and "B" being the taxpayer spouse's Mississippi Adjusted Gross Income. These fields are each 9 characters long. Data begins and ends at grids 18/12, 26/12 and 18/13, 26/13.
- 16C This is a numeric field and is the ratio of Mississippi AGI to Total AGI form all Sources. This field is 3 characters and should have no decimal place. Data begins at grid 24/14 and ends at grid 26/14.
- 17A & 17C These are numeric money fields, "A" being the standard or itemized deduction and "C" being the product of 17A times 17B. These fields are each 9 characters long. Data begins and ends at grids 18/15, 26/15 and 30/10, 38/10.
- 17B This is a numeric field and is the ratio of Mississippi AGI to Total AGI form all Sources. This field is 3 characters and should have no decimal place. See 16C. Data begins at grid 36/9 and ends at grid 38/9.
- 18A & 18C These are numeric money fields, "A" being the total exemption and "C" being the product of 18A times 18B. These fields are each 9 characters long. Data begins and ends at grids 30/11, 38/11 and 30/13, 38/13.
- 18B This is a numeric field and is the ratio of Mississippi AGI to Total AGI form all Sources. This field is 3 characters and should have no decimal place. See 16C. Data begins at grid 36/12 and ends at grid 38/12.
- 19A & 19B These are numeric money fields, "A" being the taxpayer's Mississippi Adjusted Gross Income and "B" being the taxpayer spouse's Mississippi Adjusted Gross Income. These fields are each 9 characters long. Data begins and ends at grids 30/14, 38/14 and 42/11, 50/11.
- 20A & 20B These are numeric money fields, "A" being the taxpayer's Standard or Itemized Deduction and "H" being the taxpayer spouse's standard or itemized deduction. These fields are each 9 characters long. Data begins and end at grids 30/15, 38/15 and 42/12, 50/12.
- 21A & 21B These are numeric money fields, "A" being the taxpayer's Exemption and "B" being the taxpayer spouse's exemption. These fields are each 9 characters long. Data begins and ends at grids 42/9, 50/9 and 42/13, 50/13.
- 22A & 22B These are numeric fields, "A" being the taxpayer's Mississippi Taxable Income and "B" being the taxpayer spouse's Mississippi Taxable Income. These fields are each 9 characters long. Data begins and ends at grids 42/10, 50/10 and 42/14, 50/14.

- 23 This is a numeric money field, Total Income Tax due per the Schedule of Tax computation. This field is 9 characters long. Data begins at grid 42/15 and ends at grid 50/15.
- 24 This is a numeric money field. This field is 9 characters long. Data begins at grid 54/9 and end at grid 62/9.
- 25 This is a numeric money field, taxpayer provides information in this field per estimates paid or payment with extension. This field is 9 characters long. Data begins at grid 54/10 and ends at grid 62/10.
- 26 This is a numeric money field. The taxpayer provides information in this field for other tax credit allowed. This field is 9 characters long. Data begins at grid 54/11 and ends at grid 62/11.
- 27 This is a numeric money field. This field is 9 characters long. Data begins at grid 54/12 and ends at grid 62/12.
- 28 This is a numeric money field. This field is 9 characters long. Data begins at grid 54/13 and ends at grid 62/13.
- 29 This is a numeric money field. This field is 9 characters long. Data begins at grid 54/14 and ends at grid 62/14.
- 30 This is a numeric money field. This field is 9 characters long. Data begins at grid 54/15 and ends at grid 62/15.
- 31 This is a numeric money field. This field is 9 characters long. Data begins at grid 66/9 and ends at grid 74/9.
- 32 This is a numeric money field. This field is 9 characters long. Data begins at grid 66/10 and end at grid 74/10.
- 33 This is a numeric money field. This field is 9 characters long. Data begins at grid 66/11 and ends at grid 74/11.
- 34 This is a numeric money field. This field is 9 characters long. Data begins at grid 66/12 and ends at grid 74/12.
- TS This is a numeric field. This is the Taxpayer's Social Security Number. 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 NACTP Tax Form Design Guidelines. This field is 10 characters long. Data begins at grid 66/13 and ends at grid 74/13.
- SS This is a numeric field. This is the Taxpayer 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 NACTP Tax Form Design Guidelines. Data begins at grid 66/14 and end at grid 74/14.
- TY This is a numeric field. This is the tax year. This field is 4 characters long. Data begins at grid 71/15 and ends at grid 74/15.
- N Name. The three fields must be in the order of last name, taxpayer's first and middle initial, and spouse's first name and middle initial. These are alpha fields. The field for last name is 20 characters long. Data begins at grid 10/17 and ends at grid 26/17. The field for the taxpayer's first name and middle initial is 12 characters long. Data begins at grid 29/17 and ends at grid 39/17. The field for the spouse's first name and middle initial is 12 characters long. Data begins at grid 42/17 and ends at grid 52/17.
- A Taxpayer's current street address or P. O. Box. This is an alphanumeric field. This field is 28 characters long. Data begins at grid 10/19 and ends at grid 33/19.
- C Taxpayer's current address. The three fields must be in the order of city, state, and ZIP code. The city field is an alpha field. This field is 12 characters long. Data begins at grid 10/21 and ends at grid 20/21. The state field is the 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. Data begins at grid 23/21 and end at grid 24/21. The ZIP Code 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. Data begins at grid 27/21 and end at grid 36/21.

Back (Page 2) of the Form:

All grid positions are found on page 6 of the packet and all data is to be in Courier 12pt.

Field Name	Description
35A to 45B	These are numeric money fields. Column "A" is the Total Income from all Sources and Column "B" is Mississippi income only. These fields are 9 characters long.
46A to 54B	These are numeric money fields. Column "A" is the Adjustments total from all sources and Column "B" is the Adjustments for Mississippi only. These fields are 9 characters long.
AR	This is a numeric field and is the Social Security number of the recipient of Alimony Paid by the taxpayer. This field is 9 characters long.
AS	This is an alpha field and is the state of residency of the recipient of Alimony Paid by the taxpayer. This field is 2 characters long.
A1	This is a numeric field and is the first line of the Schedule A Worksheet. This field is 9 characters long.
A2	This is a numeric field and is the second line of the Schedule A Worksheet. This field is 9 characters long.
A3	This is a numeric field and is the last line of the Schedule A Worksheet. This field is 9 characters long.
PF	This is a numeric field and is the Paid Firm's Identification Number. This field is 9 characters long.
PS	This is a numeric field and is the Paid Preparer's Social Security Number. This field is 9 characters long.