

Provider Version of Form 72-200-01-3 Special City Sales Tax Return

This form is not to be used by your taxpayer until the July 2001 tax period that is due by August 20, 2001. The use of the attached form prior to August 2001, will result in such form being sent back to the taxpayer without processing. A penalty may be assessed to you or the taxpayer.



MS Mississippi Special City Sales Tax Return

IMPORTANT: This form must be filed even if no tax is due.
Photocopies or hand completed forms are **NOT** acceptable.

Form 72-200-01-3-1-000 (Rev. 7/01)

ST
DIRECT 030

AD Address Change
Make changes below

ACCOUNT NUMBER

TAX PERIOD

AC

TP

FN Final Return
Close account

FILING STATUS

DUE ON OR BEFORE

AM Amended Return
Replace original return

FS

DD

AT Additional Tax
Supplement original return

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Tax Calculation

1. Taxable Income	
2. Rate of Tax	1/4 of 1%
3. Amount of Tax Due	
4. Less: Discount (2% of line 3)	
5. Net Tax Due	
6. Late Filing Penalty (See Instructions)	
7. Credit Adjustments (See Instructions)	
8. Additional Assessments (See Instructions)	
9. Total Due	

Signature of Taxpayer or Agent

Phone

Date

Cut on Dotted Line Before Filing



MS Mississippi Special City Sales Tax Return

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ST
DIRECT 030

4/8 Address Change
Make changes below

ACCOUNT NUMBER

TAX PERIOD

20/9 to 33/9 34/9 to 47/9

6/10 Final Return
Close account

FILING STATUS

DUE ON OR BEFORE

6/12 Amended Return
Replace original return

20/12 to 33/12 34/12 to 47/12

6/14 Additional Tax
Supplement original return

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Tax Calculation

1. Taxable Income	70/9 to 79/9
2. Rate of Tax	75/10 to 79/10
3. Amount of Tax Due	70/11 to 79/11
4. Less: Discount(2% of line 3)	70/12 to 79/12
5. Net Tax Due	70/13 to 79/13
6. Late Filing Penalty (See Instructions)	70/14 to 79/14
7. Credit Adjustments (See Instructions)	70/15 to 79/15
8. Additional Assessments (See Instructions)	70/16 to 79/16
9. Total Due	70/17 to 79/17

Signature of Taxpayer or Agent

Phone

Date

Cut on Dotted Line Before Filing



MS Mississippi
Special City Sales Tax Return

Form 72-200-01-3-1-000 (Rev. 7/01)

ST
DIRECT 030

IMPORTANT: This form must be filed even if no tax is due.
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Y	Address Change Make changes below	ACCOUNT NUMBER	TAX PERIOD
		025-12345-7	07 01
N	Final Return Close account	FILING STATUS	DUE ON OR BEFORE
		Monthly	08/20/01
N	Amended Return Replace original return		
N	Additional Tax Supplement original return	John's Road House 123 Road House Rd. Raymond, Ms 39154	

Tax Calculation	
1. Taxable Income	80000
2. Rate of Tax	1/4 of 1%
3. Amount of Tax Due	5600
4. Less: Discount(2% of line 3)	50
5. Net Tax Due	5550
6. Late Filing Penalty (See Instructions)	0
7. Credit Adjustments (See Instructions)	0
8. Additional Assessments (See Instructions)	0
9. Total Due	5550

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature of Taxpayer or Agent

Phone

Date

Cut on Dotted Line Before Filing

Key to Data Fields for the Mississippi Special City Sales Tax Return 72-200-01-3

Key to the data fields for the sales tax coupon form version for 2001/2002, Form Number 72-200-01-3. All grid locations are presented as: x/y the beginning location to x/y as the ending location on the 10/6 grid.

Page 1

The top left corner of the barcode is located at position 6/4 to 20/4.

The top right registration mark is located at the top right corner at grid 80/4.

The lower left registration mark is located at the lower left corner at grid 6/25.

"MS" to the left of the header must begin at grid 27/4 and end at grid 28/4 and is in a Courier 12pt.

The "ST" in the right corner begins at grid space 70/4 and ends at grid 73/4 and is Arial 18 pt.

If a draft version of this form is released in your software, the print function must be disabled. If a draft version is filed, it will be returned to the taxpayer and a penalty may apply to you or your customer.

Provider forms are only accepted after approval. It is not acceptable for a taxpayer to print out a blank copy of the form and hand complete it. A hand completed version of a provider form will be sent back to the taxpayer and a penalty may apply to you or your customer. All forms must be original laser printed forms. **Photocopies are NOT acceptable.**

The following is the labeling and the description of the items to be included in this form. The beginning and ending data positions are included in one of the templates for this form. The field length is included in this key for each data position. Grid positioning given is from the first grid space and through the last grid space included in a data field. (Example 27/10 to 36/10 is 10 grid spaces). 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 12pt. font or OCR-A 12pt. font**, which are the required fonts. All data fields should be right justified. All fields must be filled. If the field is blank a "0" should be used for numeric field, an "N" should be used for an alpha field.

The money fields should **not** contain any commas, cents, decimals or other formatting information except for the negative signs (-) as a leading indicator for any negative amount.

Front (Page 1) of the form:

Field Name	Description
AC	Account Number - The account number field should be 11 digits long and contain leading zeros. The last digit in the account number is a check digit. This will be part of the account number furnished to the taxpayer. Data position is 20/9 to 33/9.
TP	Tax Period - Taxpayer may file monthly, quarterly, or annual. Example - July of 2001 should appear as 07 01. The third quarter of 2001 sales tax year should appear as 07 09 01. Allowable periods are: Quarterly - July thru Sept., 2001, Oct. thru Dec., 2001, Jan. thru Mar., 2002 and Apr. thru June, 2002. Annual Jan. thru Dec., 2001 and should appear as 01 12 01. This field is 5 to 8 characters long. Data position is 34/9 to 47/9.
AD	Address Change - Y or N in the form. If this is Y, then the new address should be entered in the address field in the body of the form. An N if there is no change. This field is 1 character long. Data position is 6/8.
FN	Final Return - Y or N in the form. This should be Y if this is the last return and the account should be closed. An N if there is no change. This field is 1 character long. Data position is 6/10.
AM	Amended Return - Y or N in the body of the form. If Y, this return should replace the original return, not supplement it. An N if there is no change. This field is 1 character long. Data position is 6/12.
AT	Additional Tax - Y or N in the form. If Y, this is additional tax that should supplement the original return. An N if there is no change. This field is 1 character long. Data position is 6/14.
FS	Filing Status - This should be monthly, quarterly, or annual. This field is 14 characters long. Data position is 20/12 to 33/12.

DD Due Date - The due date should always be the 20th of the month following the period for which the tax is due. Example - January 2002 will be due on February 20, 2002. This field is 14 characters long. Data Position is 34/12 to 47/12.

1 This is a money field and is 10 characters long. Data position is 70/9 to 79/9.

2 Rate of tax- This field should always have 1/4 of 1% in it. This can be a permanent part of the form. Do not put variable in this field. This field is five characters long. Data position is 75/10 to 79/10.

3 This is a money field and is 10 characters long. Data position is 70/11 to 79/11.

4 This is a money field and is 10 characters long. Data position is 70/12 to 79/12.

5 This is a money field and is 10 characters long. Data position is 70/13 to 79/13.

6 This is a money field and is 10 characters long. Data position is 70/14 to 79/14.

7 This is a money field and is 10 characters long. Data position is 70/15 to 79/15.

8 This is a money field and is 10 characters long. Data position is 70/16 to 79/16.

9 This is a money field and is 10 characters long. Data position is 70/17 to 79/17.