Scanband Version of Form 72-300-01-5
Distribution of Sales Tax by Cities Report

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.

723000151000

MS   Mississippi

Form 72-300-01-5-1-000 (Rev. 7/01)

Distribution of Sales Tax by Cities Number

IMPORTANT: Photocopies or hand completions of this form are **NOT** acceptable.

AC					
PM					
PO					

C1	C9	C17	T1	T9	T17
C2	C10	C18	T2	T10	T18
C3	C11	C19	T3	T11	T19
C4	C12	C20	T4	T12	T20
C5	C13	C21	T5	T13	T21
C6	C14		T6	T14	T22
C7	C15		T7	T15	
C8	C16		T8	T16	

AM

For Computer Use Only - Do Not Write Above This Line

Instructions

Round to nearest dollar. Do not include pennies.
This return must be filed, even if no tax is due.

Due Date

Due 1st to 20th; delinquent after 20th. Add penalty if delinquent.

Name

Address

City   State   Zip

Account Number

Filing Period

MONTHLY   Month   Year

QUARTERLY **OR** First Month   Last Month   Year
ANNUAL   thru

You MUST use the filing period assigned by the Tax Commission. Only standard filing periods may be used. The periods are:
Quarterly: 01 to 03, 04 to 06, 07 to 09, or 10 to 12
Annual: 01 to 12

Change of Status

☐ Amended Report

(Column 1) Name of City (See Instructions)	**(Column 2)** City Number (See Reverse)	**(Column 3)** Total Sales Tax Inside the City
(Column 1)Column		
Total...		

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723000151000
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MS   Mississippi
Distribution of Sales Tax by Cities Number

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10/10to 18/10	23/10 to 25/10	29/10 to 31/10	35/10 to 37/10	41/10 to 50/10	54/10 to 63/10	67/10 to 76/10
15/11to 18/11	23/11 to 25/11	29/11 to 31/11	35/11 to 37/11	41/10 to 50/10	54/11 to 63/11	67/11 to 76/11
13/12 to 18/12	23/12 to 25/12	29/12 to 31/12	35/12 to 37/12	41/10 to 50/10	54/12 to 63/12	67/12 to 76/12
	23/13 to 25/14	29/13 to 31/13	35/13 to 37/13	41/10 to 50/10	54/13 to 63/13	67/13 to 76/13
	23/14 to 25/14	29/14 to 31/14	35/14 to 37/14	41/10 to 50/10	54/14 to 63/14	67/14 to 76/14
18/15	23/15 to 25/15	29/15 to 31/15		41/10 to 50/10	54/15 to 63/15	67/15 to 76/15
	23/16 to 25/16	29/16 to 31/16		41/10 to 50/10	54/16 to 63/16	
	23/17 to 25/17	29/17 to 31/17		41/10 to 50/10	54/17 to 63/17	

For Computer Use Only - Do Not Write Above This Line

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

MS **Mississippi**
Distribution of Sales Tax by Cities Number

Form 72-300-01-5-1-000 (Rev. 7/01)

IMPORTANT: Photocopies or hand completions of this form are **NOT** acceptable.

025025461	44	0	0	500	0	0
1001	192	0	0	300	0	0
0	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
N	0	0		0	0	0
	0	0		0	0	
	0	0		0	0	

For Computer Use Only - Do Not Write Above This Line

Instructions
Round to nearest dollar. Do not include pennies.
This return must be filed, even if no tax is due.

Due Date
Due 1st to 20th; delinquent after 20th. Add penalty if delinquent.

Name: Bell South

Address: Rt 1

City: Atlanta   State: GA   Zip: 12345

Account Number 025-02546-1

Filing Period

MONTHLY   Month: 10   Year: 01

QUARTERLY **OR** First Month [ ] thru Last Month [ ]   Year [ ]
ANNUAL

Change of Status

[ ] Amended Report

(Column 1) Name of City (See Instructions)	(Column 2) City Number (See Reverse)	(Column 3) Total Sales Tax Inside the City
Baldwyn	44	500
Aligator	192	300
(Column 1)Column		
Total..		800

Key to Data Fields for the Mississippi Distribution of Sales Tax Cities Return 72-300-01-5

Key to the data fields for the occupancy tax return scanband version for 2001/2002, Form Number 72-300-01-5. 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 corner of the scanband must be located on the left and bottom edge of grid 6/15.
"MS" in the header must begin at grid 27/4 and end at grid 28/4 and is in a Courier 12pt.

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 the Scanband of 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). 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 12pt. font or OCR-A 12pt. font,** which are the required fonts. All data fields in the scanband should be right justified. All fields in the scanband must be filled. If the field is blank a "0" should be used for numeric field; and "N" for all alpha and alpha/numeric 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. Pennies should always be rounded to whole dollars. No pennies or decimals should be anywhere on the return. Example -123,456 in the body of the form would appear a -123456 in the scanband.

Field Name	Description
AM	Amended Return - Should be Y or N in the scanband. X or blank in the body of the form. If checked, this return should replace the original return, not supplement it. This field is 1 character long. Data position is 18/15.
AC	Account Number - The account number field should be 9 digits long and contain leading zeros. Example 001-23456-7 in the body of the form would appear as 001234567 in the scanband. Data position is 10/10 to 18/10.
PM	Period Monthly - Period of return if taxpayer is a monthly filer. Example - July of 2001 should appear as 07 01 in the body of the form but as 0701 in the scanband. This field is 4 characters long. Data position is 15/11 to 18/11. If other than monthly filer, should enter "0" zero in the scanband and leave a blank in the body.
PO	Period Other - Period of return if taxpayer is filing quarterly or annual. Example - The third quarter of 2001 sales tax year should appear as 07 09 01 in the body of the form but as 070901 in the scanband. Allowable periods are: Quarterly- July thru Sept., 01, Oct. thru Dec., 01, Jan. thru Mar., 02, Apr. thru June, 02. Annual- Jan.thru Dec., 01. If none of these periods apply, enter a "0" zero in the scanband and leave a blank in the body.This field is 6 characters long. Data position is 13/12 to 18/12.

C1   This is Column 2, line 1. This is a data field and is 3 characters long. Data Position is 23/10 to 25/10.

C2   This is Column 2, line 2. This is a data field and is 3 characters long. Data Position is 23/11 to 25/11.

C3   This is Column 2, line 3. This is a data field and is 3 characters long. Data Position is 23/12 to 25/12.

C4   This is Column 2, line 4. This is a data field and is 3 characters long. Data Position is 23/13 to 25/13.

C5   This is Column 2, line 5. This is a data field and is 3 characters long. Data Position is 23/14 to 25/14.

C6   This is Column 2, line 6. This is a data field and is 3 characters long. Data Position is 23/15 to 25/15.

C7   This is Column 2, line 7. This is a data field and is 3 characters long. Data Position is 23/16 to 25/16.

C8   This is Column 2, line 8. This is a data field and is 3 characters long. Data Position is 23/17 to 25/17.

C9   This is Column 2, line 9. This is a data field and is 3 characters long. Data Position is 29/10 to 31/10.

C10   This is Column 2, line 10. This is a data field and is 3 characters long. Data Position is 29/11 to 31/11.

C11   This is Column 2, line 11. This is a data field and is 3 characters long. Data Position is 29/12 to 31/12.

C12   This is Column 2, line 12. This is a data field and is 3 characters long. Data Position is 29/13 to 31/13.

C13   This is Column 2, line 13. This is a data field and is 3 characters long. Data Position is 29/14 to 31/14.

C14   This is Column 2, line 14. This is a data field and is 3 characters long. Data Position is 29/15 to 31/15.

C15   This is Column 2, line 15. This is a data field and is 3 characters long. Data Position is 29/16 to 31/16.

C16   This is Column 2, line 16. This is a data field and is 3 characters long. Data Position is 29/17 to 31/17.

C17   This is Column 2, line 17. This is a data field and is 3 characters long. Data Position is 35/10 to 37/10.

C18   This is Column 2, line 18. This is a data field and is 3 characters long. Data Position is 35/11 to 37/11.

C19   This is Column 2, line 19. This is a data field and is 3 characters long. Data Position is 35/12 to 37/12.

C20   This is Column 2, line 20. This is a data field and is 3 characters long. Data Position is 35/13 to 37/13.

C21   This is Column 2, line 21. This is a data field and is 3 characters long. Data Position is 35/14 to 37/14.

T1   This is Column 3, line 1. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T2   This is Column 3, line 2. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T3   This is Column 3, line 3. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T4   This is Column 3, line 4. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T5   This is Column 3, line 5. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T6   This is Column 3, line 6. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T7   This is Column 3, line 7. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T8   This is Column 3, line 8. This is a money field and is 10 characters long. Data Position is 41/10 to 50/10.

T9   This is Column 3, line 9. This is a money field and is 10 characters long. Data Position is 54/10 to 63/10.

T10   This is Column 3, line 10. This is a money field and is 10 characters long. Data Position is 54/11 to 63/11.

T11   This is Column 3, line 11. This is a money field and is 10 characters long. Data Position is 54/12 to 63/12.

T12   This is Column 3, line 12. This is a money field and is 10 characters long. Data Position is 54/13 to 63/13.

T13   This is Column 3, line 13. This is a money field and is 10 characters long. Data Position is 54/14 to 63/14.

T14   This is Column 3, line 14. This is a money field and is 10 characters long. Data Position is 54/15 to 63/15.

T15   This is Column 3, line 15. This is a money field and is 10 characters long. Data Position is 54/16 to 63/16.

T16   This is Column 3, line 16. This is a money field and is 10 characters long. Data Position is 54/17 to 63/17.

T17   This is Column 3, line 17. This is a money field and is 10 characters long. Data Position is 67/10 to 76/10.

T18   This is Column 3, line 18. This is a money field and is 10 characters long. Data Position is 67/11 to 76/11.

T19   This is Column 3, line 19. This is a money field and is 10 characters long. Data Position is 67/12 to 76/12.

T20   This is Column 3, line 20. This is a money field and is 10 characters long. Data Position is 67/13 to 76/13.

T21   This is Column 3, line 21. This is a money field and is 10 characters long. Data Position is 67/14 to 76/14.

T22   This is Column 3, line 22. This is a money field and is 10 characters long. Data Position is 67/15 to 76/15.

Mississippi
Distribution of Sales Tax by Cities Report

Alphabetical List of Incorporated Cities and Towns

DO NOT STAPLE THIS RETURN

288	Abbeville	204	Crosby	163	Inverness	105	New Albany	253	Shaw
45	Aberdeen	220	Crowder	130	Isola	59	New Augusta	86	Shelby
96	Ackerman	221	Cruger	157	Itta Bena	241	New Hebron	131	Sherman
296	Algoma	78	Crystal Springs	31	Iuka	57	Newton	147	Shubuta
192	Alligator	297	d'Iberville	1	Jackson	242	North Carrollton	176	Shuqualak
70	Amory	141	D'Lo	174	Jonestown	151	Noxapater	254	Sidon
178	Anguilla	69	Decatur	287	Jumpertown	153	Oakland	269	Silver City
155	Arcola	182	DeKalb	198	Kilmichael	12	Ocean Springs	255	Silver Creek
186	Artesia	222	Derma	175	Kosciusko	158	Okolona	256	Slate Springs
164	Ashland	159	Doddsville	231	Kossuth	171	Olive Branch	257	Sledge
44	Baldwyn	63	Drew	232	Lake	203	Osyka	75	Smithville
205	Bassfield	177	Duck Hill	293	Lake Center	95	Oxford	299	Snow Lake Shores
172	Batesville	291	Dumas	233	Lambert	243	Pace	292	Southaven
32	Bay Springs	180	Duncan	5	Laurel	195	Pachuta	282	Soso
22	Bay St. Louis	123	Durant	29	Leakesville	244	Paden	18	Starkville
42	Beaumont	223	Ecru	234	Learned	10	Pascagoula	152	State Line
206	Beauregard	224	Eden	33	Leland	8	Pass Christian	185	Stonewall
91	Belmont	72	Edwards	116	Lena	268	Paulding	258	Sturgis
106	Belzoni	80	Ellisville	133	Lexington	281	Pearl	128	Summit
207	Benoit	99	Enterprise	154	Liberty	97	Pelahatchie	162	Sumner
208	Bentonia	194	Ethel	38	Long Beach	284	Petal	20	Sumrall
209	Beulah	71	Eupora	196	Louin	60	Philadelphia	166	Sunflower
210	Big Creek	278	Falcon	135	Louise	55	Picayune	276	Sylvarena
4	Biloxi	300	Farmington	142	Louisville	74	Pickens	259	Taylor
140	Blue Mountain	274	Faulkner	54	Lucedale	245	Pittsboro	83	Taylorsville
211	Blue Springs	37	Fayette	235	Lula	246	Plantersville	146	Tchula
212	Bolton	25	Flora	43	Lumberton	275	Polkville	143	Terry
35	Booneville	225	Florence	236	Lyon	68	Pontotoc	283	Thaxton
168	Boyle	226	Flowood	161	Maben	247	Pope	260	Tillatoba
40	Brandon	19	Forest	118	Macon	61	Poplarville	73	Tishomingo
213	Braxton	227	French Camp	103	Madison	15	Port Gibson	261	Toccopola
13	Brookhaven	191	Friars Point	94	Magee	125	Potts Camp	285	Tremont
173	Brooksville	82	Fulton	64	Magnolia	110	Prentiss	262	Tunica
100	Bruce	179	Gattman	277	Mantachie	249	Puckett	48	Tupelo
92	Bude	295	Gautier	237	Mantee	16	Purvis	150	Tutwiler
214	Burnsville	183	Georgetown	239	Marietta	98	Quitman	88	Tylertown
144	Byhalia	229	Glendora	279	Marion	126	Raleigh	119	Union
215	Caledonia	298	Glenn	238	Marks	81	Raymond	49	Utica
79	Calhoun City	165	Gloster	111	Mathiston	290	Renova	187	Vaiden
52	Canton	271	Golden	267	Mayersville	286	Richland	104	Vardaman
216	Carrollton	167	Goodman	46	McComb	36	Richton	50	Verona
76	Carthage	23	Greenville	189	McCool	112	Ridgeland	6	Vicksburg
193	Cary	51	Greenwood	181	McLain	117	Rienzi	301	Village of Memphis
217	Centreville	41	Grenada	77	Meadville	85	Ripley	87	Walnut
134	Charleston	2	Gulfport	120	Mendenhall	148	Rolling Fork	156	Walnut Grove
218	Chunky	201	Gunnison	7	Meridian	89	Rosedale	263	Walthall
127	Clarksdale	190	Guntown	160	Merigold	101	Roxie	122	Water Valley
28	Cleveland	197	Hatley	289	Metcalfe	47	Ruleville	62	Waveland
30	Clinton	3	Hattiesburg	129	Mize	250	Sallis	27	Waynesboro
294	Coahoma	67	Hazlehurst	65	Monticello	115	Saltillo	184	Webb
108	Coffeeville	121	Heidelburg	240	Montrose	136	Sandersville	138	Weir
137	Coldwater	66	Hernando	145	Moorhead	169	Sardis	90	Wesson
109	Collins	230	Hickory	272	Morgan City	251	Sartartia	265	West
17	Columbia	200	Hickory Flat	39	Morton	273	Schlater	24	West Point
14	Columbus	84	Hollandale	11	Moss Point	252	Scooba	58	Wiggins
170	Como	124	Holly Springs	132	Mound Bayou	139	Sebastopol	93	Winona
34	Corinth	280	Horn Lake	113	Mt. Olive	107	Seminary	266	Winstonville
219	Courtland	114	Houlka	149	Myrtle	102	Senatobia	264	Woodland
199	Crawford	56	Houston	9	Natchez	270	Shannon	202	Woodville
188	Crenshaw	26	Indianola	53	Nettleton			21	Yazoo City

Instructions

Filling in the return
Round to the nearest whole dollar. Use black ink when preparing your return.

Sending in the return
Mail this form with your Sales Tax return in the envelope provided with your Sales Tax return to **P.O. Box 960, Jackson, MS 39205.**

Account Number
If your return does not have your account number preprinted, or if you are filing a return without a label, please enter your account number in the boxes provided to the right of the label or area for your name and address.

Filing Period
Please enter the month and year this return covers in the boxes using numbers to indicathe month and year.

Line by line instructions
Column 1
Enter the name of the city in which local sales or services are made.

Column 2
Enter the City Number corresponding to the city in Column 1, from the Alphabetical list of Incorporated Cities and Towns.

Column 3
Enter the amount of tax due for each city in which sales or services are made.

Totals
Enter the totals for Column 3.