

Scanband Version of Form 72-325-01-5 Supplemental Prime Contractor Tax Schedule

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**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-2-000 (Rev. 5/01)

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

M1	M10	AC	C8	C18	T9
M2	M11	PM	C9	TC	T10
M3	M12	PO	C10	T1	T11
M4	M13	C1	C11	T2	T12
M5	M14	C2	C12	T3	T13
M6	M15	C3	C13	T4	T14
M7	M16	C4	C14	T5	T15
M8	M17	C5	C15	T6	T16
M9	M18	C6	C16	T7	T17
		C7	C17	T8	T18
					TT

For Computer Use Only
Do Not Write Above This Line

This form must be typed or printed.
Round to the nearest whole dollar (no pennies).

Schedule for Tax Code 61 - Contracts Taxable at 3 1/2% is on Page 1.

Include subtotals from this form on Sales Form 72-010, Page

Name

Address

City State Zip

Account Number

Filing Period

MONTHLY

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

1 1/2% - Tax Code 60 - For Contracts Taxable at 1 1/2 %		
Column 1	Column 2	Column 3
Material Purchase Certificate Number	Compensation Received this Month or Contract Amount	Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.	Total - Enter totals for Lines 1 through 18.	

IMPORTANT: Include subtotals (line 19) from ALL supplemental pages with total tax for Tax Code 60 on Sales Tax Form 72-010, Page 1, Line 12. Attach all supplemental pages to Sales Tax return.



MS **Mississippi**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-2-000 (Rev. 5/01)

Page 2

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

8/9 to 17/9	20/9 to 29/9	33/9 to 42/9	45/9 to 54/9	57/9 to 66/9	69/9 to 78/9
8/10 to 17/10	20/10 to 29/10	39/10 to 42/10	45/10 to 54/10	57/10 to 66/10	69/10 to 78/10
8/11 to 17/11	20/11 to 29/11	37/11 to 42/11	45/11 to 54/11	57/11 to 66/11	69/11 to 78/11
8/12 to 17/12	20/12 to 29/12	33/12 to 42/12	45/12 to 54/12	57/12 to 66/12	69/12 to 78/12
8/13 to 17/13	20/13 to 29/13	33/13 to 42/13	45/13 to 54/13	57/13 to 66/13	69/13 to 78/13
8/14 to 17/14	20/14 to 29/14	33/14 to 42/14	45/14 to 54/14	57/14 to 66/14	69/14 to 78/14
8/15 to 17/15	20/15 to 29/15	33/15 to 42/15	45/15 to 54/15	57/15 to 66/15	69/15 to 78/15
8/16 to 17/16	20/16 to 29/16	33/16 to 42/16	45/16 to 54/16	57/16 to 66/16	69/16 to 78/16
8/17 to 17/17	20/17 to 29/17	33/17 to 42/17	45/17 to 54/17	57/17 to 66/17	69/17 to 78/17
		33/18 to 42/18	45/18 to 54/18	57/18 to 66/18	69/18 to 78/18
					69/19 to 78/19

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



MS **Mississippi**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-2-000 (Rev. 5/01)

Page 2

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

JB12345625	0	025123458	0	0	0
BB23456735	0	0701	0	3000000	0
0	0	0	0	15000	0
0	0	1000000	0	30000	0
0	0	2000000	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
For Computer Use Only Do Not Write Above This Line					45000

This form must be typed or printed.
 Round to the nearest whole dollar (no pennies).

Schedule for Tax Code 61 - Contracts Taxable at 3 1/2% is on Page 1.

Include subtotals from this form on Sales Form 72-010, Page

John W. Johnnyboy
 Name
 1234 Pine Dog Rd. South
 Address
 Houndstooth, MS 39876
 City State Zip
 Account Number 025-12345-8

Filing Period MONTHLY 07 01
 MONTHLY
 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

1 1/2% - Tax Code 60 - For Contracts Taxable at 1 1/2 %		
Column 1	Column 2	Column 3
Material Purchase Certificate Number	Compensation Received this Month or Contract Amount	Amount of Contractor's Tax Due this Month
1. JB-123456-25	1,000,000	15,000
2. BB-234567-35	2,000,000	30,000
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19. Total - Enter totals for Lines 1 through 18.	3,000,000	45,000

IMPORTANT: Include subtotals (line 19) from ALL supplemental pages with total tax for Tax Code 60 on Sales Tax Form 72-010, Page 1, Line 12. Attach all supplemental pages to Sales Tax return.



MS **Mississippi**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-1-000 (Rev. 5/01)

Page 1

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

M1	M10	AC	C8	C18	T9
M2	M11	PM	C9	TC	T10
M3	M12	PO	C10	T1	T11
M4	M13	C1	C11	T2	T12
M5	M14	C2	C12	T3	T13
M6	M15	C3	C13	T4	T14
M7	M16	C4	C14	T5	T15
M8	M17	C5	C15	T6	T16
M9	M18	C6	C16	T7	T17
		C7	C17	T8	T18
					TT

For Computer Use Only
Do Not Write Above This Line

This form must be typed or printed. Copies or reproductions of the official form are not acceptable. Round to the nearest whole dollar (no pennies). Use this form to enter additional entries for Tax Codes 60

Schedule for Tax Code 60 - Contracts Taxable at 1 1/2% is on Page 1.

Include subtotals from this form on Sales Form 72-010, Page

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

3 1/2% - Tax Code 61 - For Contracts Taxable at 3 1/2 %		
Column 4	Column 5	Column 6
Material Purchase Certificate Number	Compensation Received this Month or Contract Amount	Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.	Total - Enter totals for Lines 1 through 18.	

IMPORTANT: Include subtotals (line 19) from ALL supplemental pages with total tax for Tax Code 61 on Sales Tax Form 72-010, Page 1, Line 12. Attach all supplemental pages to Sales Tax return.



MS **Mississippi**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-1-000 (Rev. 5/01)

Page 1

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

8/9 to 17/9	20/9 to 29/9	33/9 to 42/9	45/9 to 54/9	57/9 to 66/9	69/9 to 78/9
8/10 to 17/10	20/10 to 29/10	39/10 to 42/10	45/10 to 54/10	57/10 to 66/10	69/10 to 78/10
8/11 to 17/11	20/11 to 29/11	37/11 to 42/11	45/11 to 54/11	57/11 to 66/11	69/11 to 78/11
8/12 to 17/12	20/12 to 29/12	33/12 to 42/12	45/12 to 54/12	57/12 to 66/12	69/12 to 78/12
8/13 to 17/13	20/13 to 29/13	33/13 to 42/13	45/13 to 54/13	57/13 to 66/13	69/13 to 78/13
8/14 to 17/14	20/14 to 29/14	33/14 to 42/14	45/14 to 54/14	57/14 to 66/14	69/14 to 78/14
8/15 to 17/15	20/15 to 29/15	33/15 to 42/15	45/15 to 54/15	57/15 to 66/15	69/15 to 78/15
8/16 to 17/16	20/16 to 29/16	33/16 to 42/16	45/16 to 54/16	57/16 to 66/16	69/16 to 78/16
8/17 to 17/17	20/17 to 29/17	33/17 to 42/17	45/17 to 54/17	57/17 to 66/17	69/17 to 78/17
		33/18 to 42/18	45/18 to 54/18	57/18 to 66/18	69/18 to 78/18
					69/19 to 78/19

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MS **Mississippi**
Supplemental Prime Contractor
Tax Schedule

Form 72-325-01-5-1-000 (Rev. 5/01)

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JB12345625	0	025123458	0	0	0
BB23456735	0	0701	0	3000000	0
0	0	0	0	15000	0
0	0	1000000	0	30000	0
0	0	2000000	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
For Computer Use Only Do Not Write Above This Line					105000

This form must be typed or printed. Copies or reproductions of the official form are not acceptable. Round to the nearest whole dollar (no pennies). Use this form to enter additional entries for Tax Codes 60

Schedule for Tax Code 61 - Contracts Taxable at 3 1/2% is on Page 1. Include subtotals from this form on Sales Form 72-010, Page

John W. Johnnyboy
 Name

Filing Period MONTHLY 07 01
 Month Year

1234 Pine Dog Rd. South
 Address

QUARTERLY OR First Month Last Month Year
 ANNUAL thru

Houndstooth, MS 39876
 City State Zip

Account Number 025-12345-8

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

3 1/2% - Tax Code 61 - For Contracts Taxable at 3 1/2 %		
Column 4	Column 5	Column 6
Material Purchase Certificate Number	Compensation Received this Month or Contract Amount	Amount of Contractor's Tax Due this Month
1. JB-123456-25	1,000,000	35,000
2. BB-234567-35	2,000,000	70,000
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19. Total - Enter totals for Lines 1 through 18.	3,000,000	105,000

IMPORTANT: Include subtotals (line 19) from ALL supplemental pages with total tax for Tax Code 61 on Sales Tax Form 72-010, Page 1, Line 12. Attach all supplemental pages to Sales Tax return.

Key to Data Fields for the Mississippi Supplemental Prime Contractor Schedule Form 72-325-01-5

Key to the data fields for the sales tax long form scanband version for 2001/2002, Form Number 72-325-01-5. This form is a supplement to the 72-010-01-5 and should be used as needed. 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 6/20.

"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.

Page 2

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 6/20.

"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.

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.

Front (Page 1) of the form:

Field Name	Description
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 33/9 to 42/9. This number will be the same as appears on the 72-010-01-5.
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 39/10 to 42/10. 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. 2001, Oct. thru Dec. 2001, Jan. thru Mar., 2002 and Apr. thru June, 2002. Annual- Jan. thru Dec., 2001. 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 37/11 to 42/11.
M1 - M18	Material Purchase Certificate Numbers - This is an alpha-numeric field. This number has 2 alpha characters and 8 numeric characters which makes the field 10 character long. Data position are found on the data position page of this package for pages one (1) and two (2).
C1 - C18	Compensation Received this Month or Contract Amount - This is a numeric amount field. This field is 10 characters long. Data position are found on the data position page of the package for pages one (1) and two (2).

- T1 -T18 Amount of Contractor's Tax Due this Month - This is a numeric amount field. This field is 10 characters long. Data position are found on the data position page of this package for pages one (1) and two (2).
- TC Total Compensation - This is the total of c1 to c18 and is a amount field. This field is 10 characters long. Data position is 56/10 to 66/10 on pages one (1) and two (2).
- TT Total Tax due This Month - This is the total of t1 to t18 and is a amount field. This field is 10 characters long. Data position is 69/19 to 77/19 on pages one (1) and two (2).