

Scanband Version of Form 80-205-01-5 Nonresident or Part Year Resident Individual Income Tax Return

There must be data in all fields of the scanband. There cannot be any handwritten information on these forms. The preparer or taxpayer should not be able to print this form with data missing from the scanband. (Except for Spouse's Name)

The largest (by a very great margin) problem with correct return completion was the entry of the resident county code. Wrong numbers, invalid numbers and alpha characters were entered. This field should only accept numeric data with 01 through 83 the only correct numbers. If the taxpayer has a Mississippi address, the number should be the county number. The counties in Mississippi are alphabetized and assigned a number in sequence from 1 through 82. These numbers are in the instructions to the form. If the taxpayer has a non-Mississippi address, the number should be 83.

We have tried to include the changes from 2000 to 2001 in this list, but we may have missed a few. Please check the form as well as this list.

Changes from last year -

Bar code and dates changed, and added on line 43- attach Federal schedule E, if applicable.

Position of the resident county code and and filing status were reversed.

Line 15C has been changed. The calculation has been carried out to 4 decimal places and also to allow for 100%.



MS

Mississippi Nonresident or Part-Year Resident Individual Income Tax Return 2001

For Official Use Only

IS N

Page 1 of 2

Form 80-205-01-5-1-000 (Rev. 6/01)

Main form area with boxes for 7A-7D, RC, FS, 8-10, 11-15C, 16A-16B, 17A-17B, 18A-18B, 19A-19B, 20A-20B, 21A-21B, 22-23, 24-30, 31-33, TS, SS, TY.

For Computer Use Only - Do Not Write Above This Line

- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in 2001 - Enter \$12,000 on Line 12.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.
4. Head of Family - Enter \$8,000 on Line 12. Provide Name, SSN, and Relationship of the Dependent Living in the Home with You on Line 6.
5. Single - Enter \$6,000 on Line 12.

Fields for Your SSN, Spouse SSN, Your Occupation, Spouse's Occupation.

Table with 3 columns: (a) Name, (b) Dependent's SSN, (c) Relationship. Includes checkboxes 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. Total of Line 8 plus Line 9
11. Line 10 x \$ 1,500 =
12. Enter Amount from Lines 1 through 5.
13. Total (Line 11 plus 12.)
14. If Married-Filing Separate Returns, Enter 1/2 of Line 13.

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.

- 15. Ratio Computation
15a. MS Adjusted Gross Income
15b. Total Adjusted Gross Income From All Sources
15c. Ratio: Line 15a divided by Line 15b
16. Standard or Itemized Deduction
16a. Standard or Itemized Deduction
16b. MS Deduction- Multiply 16a by 15c
17. Exemption Computation
17a. Exemption, Line 13 above. (Line 14 if MFS)
17b. MS Exemption Multiply 17a by 15c

- 18. Mississippi Adjusted Gross Income
19. Standard or Itemized Deductions
20. Amount of Exemption
21. Mississippi Taxable Income
22. Total Income Tax Due
23. Mississippi Income Tax Withheld
24. 2001 Estimated Tax Payments and/or Amount Paid with Extension.
25. Other Credit
26. Total Credits
27. If Line 26 is Larger than Line 22, Enter the Amount of Overpayment.
28. Amount of Overpayment to be Applied to Your 2002 Estimated Tax Account
29. Amount of Overpayment to be Refunded to You.
30. If Line 22 Is Larger Than Line 26, Enter Balance Due.
31. Interest on Underpayment of Estimated Tax Payments.
32. Interest and Penalty
33. TOTAL DUE

Column A (Taxpayer)

Column B (Spouse)

Columns for tax calculation with checkboxes (P), (F), (B), (H), (W), (E), (O), (C), (R), (I), (T), (V).

OVERPAYMENT

REFUND BALANCE DUE

TOTAL DUE

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



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Mississippi Nonresident or Part-Year Resident Individual Income Tax Return

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IS N

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2001

Form 80-205-01-5-1-000 (Rev. 6/01)

8/9	13/9	18/9to26/9	30/9to38/9	42/9to50/9	54/9to62/9	67/9to75/9
8/10	14/10	18/10to26/10	30/10to38/10	42/10to50/10	54/10to62/10	67/10to75/10
8/11	13/11	18/11to26/11	30/11to38/11	42/11to50/11	54/11to62/11	67/11to75/11
8/12	14/12	18/12to26/12	30/12to38/12	42/12to50/12	54/12to62/12	66/12to75/12
	13/13	18/13to26/13	30/13to38/13	42/13to50/13	54/13to62/13	66/13to75/13
		18/14to26/14	30/14to38/14	42/14to50/14	54/14to62/14	72/14to75/14
		22/15-26/15	30/15to38/15	42/15to50/15	54/15to62/15	
▶	10/17to29/17		31/17to42/17	44/17to55/17		
▶	10/19to33/19					
▶	10/21to21/21	23/21	27/21to36/21			

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



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Individual Income Tax Return
2001

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25 5 0 IS N

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Form 80-205-01-5-1-000 (Rev. 6/01)

Table with 7 columns and 4 rows of tax data. Row 1: N 25 0 6500 13350 0 0. Row 2: N 5 6000 4550 0 0 0. Row 3: N 0 6000 6000 0 600 0. Row 4: N 0 0 4200 0 82 5871611116. Summary row: 0 22100 22100 0 0 0. Total row: 31450 4550 518 82 2000. Final row: 07000 4200 600 0 0.

Smith John R
1546 Dover Road
Jackson MS 392051546

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- 1. Married - Combined or Joint Return - Enter \$12,000 on Line 12.
2. Married - Spouse Died in 2001 - Enter \$12,000 on Line 12.
3. Married - Filing Separate Returns - Enter \$12,000 on Line 12.

- 4. Spouse's Name SSN
Head of Family - Enter \$8,000 on Line 12. Provide Name, SSN, and Relationship of the Dependent Living in the Home with You on Line 6.
5. Single - Enter \$6,000 on Line 12.

Table for dependents with columns (a) Name, (b) Dependent's SSN, (c) Relationship. Includes a section for 7. Mark 'X' if Taxpayer Age 65 or Over, Taxpayer Blind, Spouse Age 65 or Over, Spouse Blind.

Your SSN: 587-16-1111
Spouse SSN:
Your Occupation: Const.
Spouse's Occupation:
8. Number of Dependents Listed on Line 6: 8
9. Number of Boxes Marked 'X' on Line 7: 9
10. Total of Line 8 plus Line 9: 10
11. Line 10 x \$1,500 = 11
12. Enter Amount from Lines 1 through 5: 12 6,000
13. Total (Line 11 plus 12): 13 6,000
14. If Married-Filing Separate Returns, Enter 1/2 of Line 14: 14

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.

15. Ratio Computation
15a. MS Adjusted Gross Income: 22,100
15b. Total Adjusted Gross Income From All Sources: 6,500
15c. Ratio: Line 15a divided by Line 15b: 70.00 %
16. Standard or Itemized Deduction: 4,550
17. Exemption Computation
17a. Exemption, Line 13 above. (Line 14 if MFS): 6,000
17c. MS Exemption Multiply 17a by 15c: 4,200

Column A (Taxpayer)
18. Mississippi Adjusted Gross Income (From Line 54 or Line 55, Page 2.): 22,100
19. Standard or Itemized Deductions (Line 16b): 4,550
20. Amount of Exemption (Line 17b): 4,200
21. Mississippi Taxable Income (Line 18 minus Lines 19 and 20.): 13,350
22. Total Income Tax Due (From Schedule of Tax Computation, Page 2 of this Form.)
23. Mississippi Income Tax Withheld (Attach W-2s or W-2Gs.)
24. 2001 Estimated Tax Payments and/or Amount Paid with Extension.
25. Other Credit (From Form 80-135, Page 2, Part 1, Line H.)
26. Total Credits (Add Lines 23 through 25.)
27. If Line 26 is Larger than Line 22, Enter the Amount of Overpayment. OVERPAYMENT
28. Amount of Overpayment to be Applied to Your 2002 Estimated Tax Account. REFUND
29. Amount of Overpayment to be Refunded to You. (Subtract Line 28 from Line 27.) BALANCE DUE
30. If Line 22 Is Larger Than Line 26, Enter Balance Due. BALANCE DUE
31. Interest on Underpayment of Estimated Tax Payments. (Attach Form 80-320.)
32. Interest and Penalty (See Instructions)
33. TOTAL DUE (Add Lines 30, 31, and 32.) Attach Check or Money Order for Total Due payable to: State Tax Commission >ENCLOSE PAYMENT VOUCHER< TOTAL DUE

Column B (Spouse)
18. (B)
19. (H)
20.
21.
22. 518
23. (W) 600
24. (E)
25. (O)
26. 600
27. 82
28. (C)
29. (R) 82
30.
31. (I)
32. (T)
33. (V)

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



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Mississippi
Nonresident or Part-Year Resident
Individual Income Tax Return

TS []

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2001

Form 80-205-01-5-2-000 (Rev. 6/01)

Grid of boxes for tax line items: 34A-41A, 42A-38B, 39B-46A, 47A-54A, 55A-51B, 52B-PS

For Computer Use Only Do Not Write Above This Line

SCHEDULE OF INCOME

- 34. Wages, Salaries, Tips, Etc. (Attach W-2s.)
35. Interest Income (Attach Schedule B if over \$400.)
36. Dividend Income (Attach Schedule B if over \$400.)
37. Alimony Received
38. Business Income or Loss (Attach Federal Schedule C or C-EZ and Form 80-108.)
39. Capital Gain or Loss (Attach Federal Schedule D.) (See Instructions)
40. Pensions and Annuities. (See Instructions)
41. Farm Income or Loss (Attach Federal Schedule F and Form 80-108.)
42. Unemployment Compensation (Form(s) 1099-G)
43. Other Income or Loss (Attach 80-135 and Federal Schedule E, if applicable.)
44. Total Income (Add Lines 34 through 43.)

Taxable Amount

Column A
Total Income from All Sources

Column B
Mississippi Income Only

SCHEDULE OF ADJUSTMENTS TO GROSS INCOME

- 45. Payments to an IRA and/or a SEP
46. Payments to KEOGH (HR10) Retirement Plan
47. Interest Penalty on Early Withdrawal of Savings
48. Alimony Paid: SSN of Recipient State
49. Moving Expense (Attach Federal Form 3903 or 3903F.)
50. Lesser of National Guard/Reserve Pay or the \$5,000 Statutory Exclusion Per Taxpayer.
51. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
52. Self-Employed Health Insurance Deduction (Same as Federal Deduction)
53. Total Adjustments (Add Lines 45 through 52.)
54. Total & MS Adjusted Gross Income (Subtract Line 53 from Line 44)
55. If Filing Combined Return, Split MS AGI on Line 54 according to ownership between Taxpayer and Spouse.

Total from All Sources

Mississippi Only

Schedule of Tax Computation - Use taxable income from Page 1, Line 21. See booklet for instructions.

Table with columns: Tax Rate(s), Taxpayer (Column A) taxable income, Spouse (Column B) taxable income, Total (Column A+B), Rate, Income Tax. Rows include 1. First \$5,000 or Part, 2. Next \$5,000 or Part, 3. Remaining Balance, 4. Subtotal, 5. Total Income Tax - Enter on Page 1, Line 22.

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 or PTIN

Spouse's Signature (If joint, BOTH must sign)

Date

Paid Preparer's Social Security Number or PTIN

Paid Preparer's Signature

Date

Paid Preparer (Print Firm's Name)

Paid Preparer's Phone

Paid Preparer's Address

Mail REFUND To: Office of Revenue, P.O. Box 23058, Jackson, MS 39225-3058
Mail All Other Returns To: Office of Revenue, P.O. Box 23050, Jackson, MS 39225-3050



MS

Mississippi Nonresident or Part-Year Resident Individual Income Tax Return

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9/9to17/9
9/10to17/10
9/11to17/11
9/12to17/12
9/13to17/13
9/14to17/14
9/15to17/15
9/16to17/16

21/9to29/9
21/10to29/10
21/11to29/11
21/12to29/12
21/13to29/13
21/14to29/14
21/15to29/15
21/16to29/16

33/9to41/9
33/10to41/10
33/11to41/11
33/12to41/12
33/13to41/13
33/14to41/14
33/15to41/15
33/16to41/16

45/9to53/9
45/10to53/10
45/11to53/11
45/12to53/12
45/13to53/13
45/14to53/14
45/15to53/15
45/16to53/16

57/9to65/9
57/10to65/10
57/11to65/11
57/12to65/12
57/13to65/13
57/14to65/14
57/15to65/15
57/16to65/16

69/9to79/9
69/10to77/10
69/11to77/11
69/12to77/12
69/13to77/13
69/14to77/14

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Mississippi
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TS 587-16-1111

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Table with 7 columns and 10 rows of numerical data for tax calculation.

For Computer Use Only Do Not Write Above This Line

SCHEDULE OF INCOME

- 34. Wages, Salaries, Tips, Etc. (Attach W-2s.)
35. Interest Income (Attach Schedule B if over \$400.)
36. Dividend Income (Attach Schedule B if over \$400.)
37. Alimony Received
38. Business Income or Loss (Attach Federal Schedule C or C-EZ and Form 80-108.)
39. Capital Gain or Loss (Attach Federal Schedule D.) (See Instructions)
40. Pensions and Annuities. (See Instructions)
41. Farm Income or Loss (Attach Federal Schedule F and Form 80-108.)
42. Unemployment Compensation (Form(s) 1099-G)
43. Other Income or Loss - Schedule N (Attach 80-135 and Federal Schedule E, if applicable.)
44. Total Income (Add Lines 34 through 43.)

Column A
Total Income from All Sources

Table with 2 columns: Description, Total Income from All Sources

Column B
Mississippi Income Only

Table with 2 columns: Description, Mississippi Income Only

SCHEDULE OF ADJUSTMENTS TO GROSS INCOME

- 45. Payments to an IRA and/or a SEP
46. Payments to KEOGH (HR10) Retirement Plan
47. Interest Penalty on Early Withdrawal of Savings
48. Alimony Paid: SSN of Recipient State
49. Moving Expense (Attach Federal Form 3903 or 3903F.)
50. Lesser of National Guard/Reserve Pay or the \$5,000 Statutory Exclusion Per Taxpayer.
51. MS Prepaid Affordable College Tuition (MPACT) and/or MS Affordable College Savings (MACS)
52. Self-Employed Health Insurance Deduction (Same as Federal Deduction)
53. Total Adjustments (Add Lines 45 through 52.)
54. Total & MS Adjusted Gross Income (Subtract Line 53 from Line 44)
55. If Filing Combined Return, Split MS AGI on Line 54 according to ownership between Taxpayer and Spouse.

Total from All Sources

Table with 2 columns: Description, Total from All Sources

Mississippi Only

Table with 2 columns: Description, Mississippi Only

Schedule of Tax Computation - Use taxable income from Page 1, Line 21. See booklet for instructions.

Table with 7 columns: Tax Rate(s), Taxpayer (Column A) taxable income, Spouse (Column B) taxable income, Total (Column A+B), Rate, Income Tax

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.

Signature and identification fields for Taxpayer, Spouse, and Paid Preparer.

Mail REFUND To: Office of Revenue, P.O. Box 23058, Jackson, MS 39225-3058
Mail All Other Returns To: Office of Revenue, P.O. Box 23050, Jackson, MS 39225-3050