**Mississippi Resident Individual Income Tax Return**

**2012**

**YOU MUST ENTER SSN**

<table>
<thead>
<tr>
<th>SSN</th>
<th>Spouse</th>
<th>SSN</th>
<th>Spouse</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Mailing Address (Number & Street, Including Rural Route)**

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Taxpayer Last Name**

<table>
<thead>
<tr>
<th>First Name</th>
<th>Middle Initial</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Spouse Last Name**

<table>
<thead>
<tr>
<th>Spouse First Name</th>
<th>Middle Initial</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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**Spouse Last Name**

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<th>Middle Initial</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**Mark an “X” in only one box**

1. **Married - Combined or Joint Return (Enter $12,000 on Line 12.)**
2. **Married - Spouse Died in Tax Year - Enter surviving spouse first as taxpayer. (Enter $12,000 on Line 12. Enter Spouse Name and SSN in boxes provided above.)**
3. **Married - Filing Separate Returns (Enter $12,000 on Line 12. Enter Spouse Name and SSN in boxes provided above. Cannot change from Joint to Separate after due date.)**
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.)**

**Dependents (In column (B)) Must enter C for child, P for parent, or R for relative)**

<table>
<thead>
<tr>
<th>(A) Name</th>
<th>(B)</th>
<th>(C) Dependent SSN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**If filing a Combined Return, use Column A for Taxpayer and Column B for Spouse, Otherwise Use Column A ONLY. See instructions in booklet.**

<table>
<thead>
<tr>
<th>Column A (Taxpayer)</th>
<th>Round to Nearest Dollar</th>
<th>Column B (Spouse)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15. **Wages, Salaries, Tips, etc. (Complete Form 80-107)**
16. **Other Income (Amount from Line 49, Page 2 of this Form)**
17. **Adjustments to Gross Income (Amount from Line 60, Page 2 of this Form)**
18. **Mississippi Adjusted Gross Income (Line 15 plus Line 16 minus Line 17)**
19. **Standard or Itemized Deductions (For Itemized Deductions, Must Attach Form 80-108)**
20. **Amount of Exemption Line 13 (Line 14 if Married Filing Separately)**
21. **Mississippi Taxable Income**

22. **Total Income Tax Due** (From Schedule of Tax Computation, Form 80-100)
23. **Credit for Tax Paid to Another State**
24. **Other Credits (From Form 80-401, Line 1)**
25. **Net Income Tax Due** (Line 22 minus Line 23 and 24)
26. **Consumer Use Tax (See Instructions, Form 80-100)**
27. **Total Tax Due** (Line 25 plus Line 26)
28. **Mississippi Income Tax Withheld (Must Complete Form 80-107)**
29. **Estimated Tax Payments and/or Amount Paid on Original Return**
30. **Total Payments (Line 28 plus Line 29)**
31. **Refund Received And/OR Amount Carried Forward from Original Return (Amended Return Only)**
32. **Balance Due** (If Line 27 plus Line 31 is larger than Line 30)
33. **Interest and Penalty** (Including Interest on Underpayment of Estimated Tax, Form 80-320)
34. **Balance Due** (Line 36 plus Line 37)

**Duplex and Photocopies NOT Acceptable**
### Mississippi Resident Individual Income Tax Return 2012

#### Column A (Taxpayer) | Column B (Spouse)
---|---
39. Business Income (Loss) *(Must Attach Federal Schedule C or C-EZ)* | | 00
40. Capital Gain (Loss) *(Must Attach Federal Schedule D)* | | 00
41. Rent, Royalties, Partnerships, S-Corp Trusts, etc. *(From Form 80-108, Part 4)* | | 00
42. Farm Income (Loss) *(Must Attach Federal Schedule F)* | | 00
43. Interest Income *(From Form 80-108, Part 2, Line 3)* | | 00
44. Dividend Income *(From Form 80-108, Part 2, Line 6)* | | 00
45. Alimony Received | | 00
46. Taxable Pensions and Annuities *(Complete Form 80-107)* | | 00
47. Unemployment Compensation *(Complete Form 80-107)* | | 00
48. Other Income *(From Form 80-108, Part 5)* | | 00
49. Total Other Income *(Add Lines 39 through 48 carry amounts to Page 1, Line 16)* | | 00
50. Payments to IRA | | 00
51. Payments to Self-Employed SEP, SIMPLE, & Qualified Retirement Plans | | 00
52. Interest Penalty on Early Withdrawal of Savings | | 00
53. Alimony Paid *(Must Complete Below)* | | 00
54. Moving Expense *(Must Attach Federal Form 3903)* | | 00
55. National Guard or Reserve Pay *(Enter the Lesser of the Guard/Reserve Pay or the $15,000 Statutory Exclusion Per Taxpayer)* | | 00
56. MS Prepaid Affordable College Tuition *(MPACT)* | | 00
57. MS Affordable College Savings *(MACS)* | | 00
58. Self-Employed Health Insurance Deduction | | 00
59. Health Savings Account Deduction | | 00
60. Total Adjustments *(Add Lines 50 through 59 carry amounts to Page 1, Line 17)* | | 00

**Installment Agreement Request (See Instructions for eligibility).**

**Yes** | **No**
---|---

**This Return may be discussed with the preparer.**

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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Paid Preparer Signature  
Date  
Paid Preparer Address  
City  
State  
ZIP Code

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Mail REFUND To: Department of Revenue, P.O. Box 23058, Jackson, MS 39225-3058

Mail All Other Returns To: Department of Revenue, P.O. Box 23050, Jackson, MS 39225-3050