

# Mississippi Department of Revenue

## Forms Division

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### **Notice Regarding County Codes on Individual Income Tax Returns**

The Department of Revenue has been having problems with tax software not entering the correct county code on individual income tax returns. The county code is a required field for electronic filing as well as paper returns. Please remember that if a return is filed with a Mississippi address, then county code 01-82 should be used. Please see our individual income tax instructions to see an entire list of county codes. If a Non-Resident return is filed and an out of state address is filed on the return, then county code 83 should be used. If a Resident return is filed and the address is an out of state address, then county code 90 should be used. We are requesting that the software providers make sure that their software is putting the correct county code on the Mississippi returns.

Please inform any tax preparers or practitioners that purchase your tax form software that these forms are only acceptable submissions when the data is computer generated and printed in OCR-A 12 point or Courier 12 point font on a high quality laser printer. All returns must be originals. Photocopies are not accepted. Penalties can be assessed to the taxpayer, the tax software provider or the tax preparer.