

Scanband Version of Form 72-010-01-5 Sales Tax Return

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

SB

Sales Tax Return

Form 72-010-01-5-1-000 (Rev. 5/01)

DIRECT 001

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

Large grid area for computer use only, containing various input fields and labels like Ad, AC, PM, PO, 1a, 1b, 2a, 3a, 4a, 6a, 2b, 3b, 4b, 6b, 2c, 3c, 4c, 6c, 2d, 3d, 4d, 6d, 2e, 3e, 4e, 1d, 1e, 6e, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19.

For Computer Use Only - Do Not Write Above This Line

1a. Tax Code for General Sales Tax Rate... 74
2a. Gross Income or Sales
3a. Deductions (From Schedule on back)
4a. Taxable Gross Income
5a. Rate of Tax (From Table in instructions)... 7%
6a. Tax Calculated - To Line 7 or Line 12...

Name
Address
City State Zip

Account Number

1b. Tax Code for Sales Tax Rate
2b. Gross Income or Sales
3b. Deductions (From Schedule on back)
4b. Taxable Gross Income
5b. Rate of Tax (From Table in instructions)
6b. Tax Calculated - To Line 7 or Line 12...

Change of Status
Address Change
Amended Return
Additional Tax
Final Return - Close Account
Filing Period
Monthly
Month
Year
Quarterly OR Annual
First Month
Last Month
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

1c. Tax Code for Sales Tax Rate
2c. Gross Income or Sales
3c. Deductions (From Schedule on back)
4c. Taxable Gross Income
5c. Rate of Tax (From Table in instructions)
6c. Tax Calculated - To Line 7 or Line 12...

Tax Summary (This Section Must be Completed)

7. Tax Due for Tax Codes 12, 13, 28, 56, 65, 73, 74, and 93.
8. Excess Collections
9. Balance (Line 7 plus Line 8)
10. Discount (2% of Line 9, Limited to \$50.00 per Return)
11. Balance of Tax Due (Line 9 minus Line 10)
12. Tax Due for Tax Codes 60, 61, 62, 64, 71, 72, 80, 85, 86 and 87
13. Total Tax Due (Line 11 plus Line 12)
14. Tax Credit (See Instructions)
15. Net Tax Due (Line 13 Minus Line 14)
16. Penalty (See Instructions)
17. Credit Adjustments (See Instructions)
18. Additional Assessment (See Instructions)
19. Total Due

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Mail Return To: Mississippi Tax Commission P. O. Box 960 Jackson, MS 39205

Signature of Taxpayer or Agent

Date

Phone Number



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8/10	13/10 to 22/10	27/10 to 36/10	49/10 to 50/10	55/10 to 64/10	68/10 to 77/10
8/11	16/11 to 22/11	27/11 to 36/11	41/11 to 50/11	55/11 to 64/11	68/11 to 77/11
8/12	13/12 to 22/12	27/12 to 36/12	41/12 to 50/12	55/12 to 64/12	68/12 to 77/12
8/13	21/13 to 22/13	27/13 to 36/13	41/13 to 50/13	55/13 to 64/13	68/13 to 77/13
	13/14 to 22/14	35/14 to 36/14	41/14 to 50/14	55/14 to 64/14	68/14 to 77/14
	13/15 to 22/15	27/15 to 36/15	49/15 to 50/15	55/15 to 64/15	
	13/16 to 22/16	27/16 to 36/16	41/16 to 50/16	55/16 to 64/16	
	13/17 to 22/17	27/17 to 36/17	41/17 to 50/17	55/17 to 64/17	
	21/18 to 22/18	27/18 to 36/18	41/18 to 50/18	55/18 to 64/18	

For Computer Use Only - Do Not Write Above This Line

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



MS Mississippi

SB

Sales Tax Return

Form 72-010-01-5-1-000 (Rev. 5/01)

DIRECT 001

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

Table with 6 columns: Tax Code, Gross Income, Deductions, Taxable Gross Income, Rate of Tax, Tax Calculated. Rows include codes like 025250041, 1101, 0, 74, 100000, 0, 100000, 7000, 12.

For Computer Use Only - Do Not Write Above This Line

1a. Tax Code for General Sales Tax Rate.. 74
2a. Gross Income or Sales..... 100,000
3a. Deductions (From Schedule on back).....
4a. Taxable Gross Income..... 100,000
5a. Rate of Tax (From Table in instructions).... 7%
6a. Tax Calculated - To Line 7 or Line 12... 7,000

Pat Taxpayer
Name
234 Cedar St.
Address
Jackson MS 39225-0010
City State Zip

Account Number 025-25004-1

1b. Tax Code for Sales Tax Rate..... 12
2b. Gross Income or Sales..... 123
3b. Deductions (From Schedule on back).....
4b. Taxable Gross Income..... 123
5b. Rate of Tax (From Table in instructions).... 1%
6b. Tax Calculated - To Line 7 or Line 12... 1

Change of Status
Address Change Make changes above. Amended Return Additional Tax Final Return - Close Account
Filing Period
Monthly Month Year
11 01
Quarterly OR Annual First Month Last Month Year thru

1c. Tax Code for Sales Tax Rate..... 56
2c. Gross Income or Sales..... 1000
3c. Deductions (From Schedule on back)..... 1000
4c. Taxable Gross Income.....
5c. Rate of Tax (From Table in instructions).... 5%
6c. Tax Calculated - To Line 7 or Line 12...

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

1d. Tax Code for Sales Tax Rate..... 60
2d. Gross Income or Sales..... 1,000,000
3d. Deductions (From Schedule on back).....
4d. Taxable Gross Income..... 1,000,000
5d. Rate of Tax (From Table in instructions).... 1.5%
6d. Tax Calculated - To Line 7 or Line 12... 15,000

Tax Summary (This Section Must be Completed)

7. Tax Due for Tax Codes 12, 13, 28, 56, 65, 73, 74, and 93. 7,001
8. Excess Collections.....
9. Balance (Line 7 plus Line 8)..... 7,001
10. Discount (2% of Line 9, Limited to \$50.00 per Return).... 50
11. Balance of Tax Due (Line 9 minus Line 10)..... 6,951
12. Tax Due for Tax Codes 60, 61, 62, 64, 71, 72, 80, 85, 86 and 87 85,000
13. Total Tax Due (Line 11 plus Line 12)..... 91,951
14. Tax Credit (See Instructions).....
15. Net Tax Due (Line 13 Minus Line 14).....
16. Penalty (See Instructions).....
17. Credit Adjustments (See Instructions).....
18. Additional Assessment (See Instructions).....
19. Total Due..... 91,951

1e. Tax Code for Sales Tax Rate..... 61
2e. Gross Income or Sales..... 2,000,000
3e. Deductions (From Schedule on back).....
4e. Taxable Gross Income..... 2,000,000
5e. Rate of Tax (From Table in instructions).... 3.5%
6e. Tax Calculated - To Line 7 or Line 12... 70,000

I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Mail Return To: Mississippi Tax Commission P. O. Box 960 Jackson, MS 39205

Signature of Taxpayer or Agent

Date

Phone Number



MS Mississippi

DIRECT 001 SB

Sales Tax Return

Account Number

Form 72-010-01-5-2-000 (Rev. 5/01)

1	11	31	41	61
2	12	32	42	62
3	13	33	43	63
4	14	34	44	64
5	15	35	45	65
6	16	36	46	66
7	17	37	47	67
8	18	38	48	68
9	19	39	49	69
10		30		60
11				
12				

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Schedule of Itemized Deductions

Sales to/of	Dollars	Sales to/of	Dollars
1. Sales Tax Included.....		7. Sales of Motor Fuels.....	
2. Wholesale sales - (Sales for Resale).....		8. Sales of Food Purchased with Food Stamps.....	
3. Sales to Direct Pay Permit Holders.....		9. Other Non-Taxable Sales - List: _____	
4. Sales to Material Purchase Certificate Holders.....		10. _____	
5. Sales Delivered Outside of Mississippi.....		11. _____	
6. Sales of Prescription Drugs and Medicines.....		12. Total.....	

Prime Contractor Tax Schedule

1 1/2% - Tax Code 60 - For Contracts Taxable at 1 1/2 %

Column 1 Material Purchase Certificate Number	Column 2 Compensation Received this Month or Contract Amount	Column 3 Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10. Total - To Tax Category on front of the return (Use Tax Code 60).....		

3 1/2% - Tax Code 61 - For Contracts Taxable at 3 1/2 %

Column 4 Material Purchase Certificate Number	Column 5 Compensation Received this Month or Contract Amount	Column 6 Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10. Total - To Tax Category on front of the return (Use Tax Code 61).....		



MS Mississippi

DIRECT 001 SB

Sales Tax Return

Account Number

Form 72-010-01-5-2-000 (Rev. 5/01)

10/9 to 19/9	24/9 to 33/9	38/9 to 47/9	53/9 to 62/9	67/9 to 76/9
10/10 to 19/10	24/10 to 33/10	38/10 to 47/10	53/10 to 62/10	67/10 to 76/10
10/11 to 19/11	24/11 to 33/11	38/11 to 47/11	53/11 to 62/11	67/11 to 76/11
10/12 to 19/12	24/12 to 33/11	38/12 to 47/12	53/12 to 62/12	67/12 to 76/12
10/13 to 19/13	24/13 to 33/13	38/13 to 47/13	53/13 to 62/13	67/13 to 76/13
10/14 to 19/14	24/14 to 33/14	38/14 to 47/14	53/14 to 62/14	67/14 to 76/14
10/15 to 19/15	24/15 to 33/15	38/15 to 47/15	53/15 to 62/15	67/15 to 76/15
10/16 to 19/16	24/16 to 33/16	38/16 to 47/16	53/16 to 62/16	67/16 to 76/16
10/17 to 19/17	24/17 to 33/17	38/17 to 47/17	53/17 to 62/17	67/17 to 76/17
10/18 to 19/18		38/18 to 47/18		67/18 to 76/18
10/19 to 19/19				
10/20 to 19/20				

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

Key to Data Fields for the Mississippi Sales Tax Long Form 72-010-01-5

Key to the data fields for the sales tax long form scanband version for 2001/2002, Form Number 72-010-01-5. 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 6/20.

"MS" to the left of the header must begin at grid 27/4 and end at grid 28/4 and is in an Courier 12pt.

The "SB" in the right corner begins at grid space 70/4 and ends at grid 73/4 and is Arial 18 pt.

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 6/21.

"MS" to the left of the header must begin at grid 27/4 and end at grid 28/4 and is in an Courier 12pt.

The "SB" in the right corner begins at grid space 70/4 and ends at grid 73/4 and is Arial 18 pt.

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 **NOT** photocopies of the form.

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 13/10 to 22/10.
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 19/11 to 22/11. If other than monthly filer, should enter "0" zero in the scanband and leave 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 thru 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 17/12 to 22/12.
AD	Address Change - Should be Y or N in the scanband. X or blank in the body of the form. If this is Y, then the new address should be entered in the address field in the body of the form. This field is 1 character long. Data position is 8/10.
FN	Final Return - Should be Y or N in the scanband. X or blank in the body of the form. This should be checked if this is the last return and the account should be closed. This field is 1 character long. Data position is 8/11.
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 8/12.

AT	Additional Tax - Should be Y or N in the scanband. X or blank in the body of the form. If checked, this is an additional tax return that should supplement the original return. This field is 1 character long. Data position is 8/13.
1a, 1b, 1c, 1d, 1e	These are the tax codes that determine the proper rates. See instructions for the handprint return for a list of the tax codes and explanations. These fields are 2 characters long. Data positions are as follows: 1a - 21/13 to 22/13, 1b - 21/18 to 22/18, 1c - 35/14 to 36/14, 1d - 49/10 to 50/10, and 1e - 49/15 to 50/15.
2a, 2b, 2c, 2d, 2e	These fields are money fields. These fields are 10 characters long. Data positions are as follows: 2a - 13/14 to 22/14, 2b - 27/10 to 36/10, 2c - 35/15 to 27/15, 2d - 41/11 to 50/11, 2e - 41/16 to 50/16.
3a, 3b, 3c, 3d, 3e	These fields are money fields. These fields are 10 characters long. Data positions are as follows: 3a - 13/15 to 22/15, 3b - 27/11 to 36/11, 3c - 27/16 to 36/16, 3d - 41/12 to 50/12, 3e - 41/17 to 50/17.
4a, 4b, 4c, 4d, 4e	These fields are money fields. These fields are 10 characters long. Data positions are as follows: 4a - 13/16 to 22/16, 4b - 27/12 to 36/12, 4c - 27/17 to 36/17, 4d - 41/13 to 50/13, 4e - 41/18 to 50/18.
6a, 6b, 6c, 6d, 6e	These fields are money fields. These fields are 10 characters long. Data positions are as follows: 6a - 13/17 to 22/17, 6b - 27/13 to 36/13, 6c - 27/18 to 36/18, 6d - 41/14 to 50/14, 6e - 55/10 to 64/10
7	This is a money field and is 10 characters long. Data position is 55/11 to 64/11.
8	This is a money field and is 10 characters long. Data position is 55/12 to 64/12.
9	This is a money field and is 10 characters long. Data position is 55/13 to 64/13.
10	This is a money field and is 10 characters long. Data position is 55/14 to 64/14.
11	This is a money field and is 10 characters long. Data position is 55/15 to 64/15.
12	This is a money field and is 10 characters long. Data position is 55/16 to 64/16.
13	This is a money field and is 10 characters long. Data position is 55/17 to 64/17.
14	This is a money field and is 10 characters long. Data position is 55/18 to 64/18.
15	This is a money field and is 10 characters long. Data position is 68/10 to 77/10.
16	This is a money field and is 10 characters long. Data position is 68/11 to 77/11.
17	This is a money field and is 10 characters long. Data position is 68/12 to 77/12.
18	This is a money field and is 10 characters long. Data position is 68/13 to 77/13.
19	This is a money field and is 10 characters long. Data position is 68/14 to 77/14.

Back (Page 2) of the form: Form Number 72-010-01-5

The first column of the scanband reflects the first 12 data fields in the body of the form. The other 4 columns in the scanband reflect data for the data field in columns 1, 3, 4 and 6. The labels in the scanband in these fields indicate the column and the row on which the data is found. Example 31 = column 3, row 1. In the body of the form, the MPC numbers should be left justified, the money amounts should be right justified.

Field Name	Description
1 - 12	These are money fields. These fields are to be left blank in the body of the form if unused and a zero (0) is to be placed in the scanband. These fields are 10 characters long. See page containing data positions.
MPC# Fields	The Material Purchase Certificate numbers will be in column 1 and 4 in the body of this form. These MPC numbers should be left justified. The MPC number should be formatted in the body of the form as 2 alpha characters, a dash, 6 numeric character, a dash and 2 numeric characters. The dashes are to be removed for the scanband area. Example - the MPC number would appear as JB-123456-01 in the body of the form. In the scanband it would appear as JB12345601. The only alpha characters acceptable are - PP, PD, TD, BB & JB. The last 2 characters are county designators. The only acceptable numbers are from 01 through 82. If the field is blank in the body of the form there should be an N in the scanband. These fields in the scanband are 10 characters long.
All Other Fields	These fields are money fields and will be in column 3 and 6 in the body of this form. These fields are to be left blank in the body of the form if unused and a zero (0) is to be placed in the scanband. These fields are 10 characters long in the scanband. See page containing data positions.

Tax Period - Taxpayer may file monthly, quarterly, or annual. Example - July of 2001 should appear as 07 01. The third quarter of 2001 sales tax year should appear as 07 09 01. 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 and should appear as 01 12 01. This field is 5 to 8 characters long. Data position is 34/11 to 46/11.