

# **Provider Version of Form 72-220-01-3 Tire Disposal Fee 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 Tire Disposal Fee Return

**Instructions:** See reverse. Due 1st to 20th; Delinquent after 20th. This form must be filed even if no fee is due. Copies or reproductions of the official form are **NOT** acceptable.

Form 72-220-01-3-1-000 (Rev. 7/01)

**SW**  
**DIRECT 014**

**AD** Address Change  
Make changes below

ACCOUNT NUMBER

AC

TAX PERIOD

TP

**FN** Final Return  
Close account

FILING STATUS

FS

DUE ON OR BEFORE

DD

**AM** Amended Return  
Replace original return

**AT** Additional Tax  
Supplement original return

### Tax Calculation

1. Number of Tires Sold at \$1.00 Rate

x \$1.00 =

2. Number of Tires Sold at \$2.00 Rate

x \$2.00 =

3. Amount of Tax Due from lines 1 & 2

4. Less: Discount (5% of line 3)

5. Net Fee Due

6. Late Filing Penalty (See Instructions)

7. Credit Adjustments (See Instructions)

8. Additional Assessments (See Instructions)

9. 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.

\_\_\_\_\_  
Signature of Taxpayer or Agent

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Date

Cut on Dotted Line Before Filing



# MS Mississippi Tire Disposal Fee Return

**Instructions:** See reverse. Due 1st to 20th; Delinquent after 20th. This form must be filed even if no fee is due. Copies or reproductions of the official form are **NOT** acceptable.

Form 72-220-01-3-1-000 (Rev. 7/01)

# SW

**DIRECT 014**

4/8 Address Change  
Make changes below

ACCOUNT NUMBER

TAX PERIOD

20/9 to 32/9

35/9 to 42/9

6/10 Final Return  
Close account

FILING STATUS

DUE ON OR BEFORE

20/12 to 32/12

35/12 to 42/12

6/12 Amended Return  
Replace original return

6/14 Additional Tax  
Supplement original return

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.

### Tax Calculation

1. Number of Tires Sold at \$1.00 Rate	61/9 to 66/9	x \$1.00 =	74/9 to 80/9
2. Number of Tires Sold at \$2.00 Rate	61/10 to 66/10	x \$2.00 =	74/10 to 80/10
3. Amount of Tax Due from lines 1 & 2			74/11 to 80/11
4. Less: Discount (5% of line 3)			74/12 to 80/12
5. Net Fee Due			74/13 to 80/13
6. Late Filing Penalty (See Instructions)			74/14 to 80/14
7. Credit Adjustments (See Instructions)			74/15 to 80/15
8. Additional Assessments (See Instructions)			74/16 to 80/16
9. Total Due			74/17 to 80/17

\_\_\_\_\_  
Signature of Taxpayer or Agent

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Date

Cut on Dotted Line Before Filing



MS **Mississippi**  
**Tire Disposal Fee Return**

**Instructions:** See reverse. Due 1st to 20th; Delinquent after 20th. This form must be filed even if no fee is due. Copies or reproductions of the official form are **NOT** acceptable.

Form 72-220-01-3-1-000 (Rev. 7/01)

**SW**  
**DIRECT 014**

Y	Address Change Make changes below	ACCOUNT NUMBER	TAX PERIOD	<b>Tax Calculation</b>	
		025-12345-7	07 09 01	1. Number of Tires Sold at \$1.00 Rate	1223 x \$1.00 = 1223
N	Final Return Close account			2. Number of Tires Sold at \$2.00 Rate	500 x \$2.00 = 1000
		FILING STATUS	DUE ON OR BEFORE	3. Amount of Tax Due from lines 1 & 2	2223
N	Amended Return Replace original return	Quarterly	10/20/01	4. Less: Discount (5% of line 3)	111
				5. Net Fee Due	2112
N	Additional Tax Supplement original return	John's Road House		6. Late Filing Penalty (See Instructions)	0
		123 Road House Rd.		7. Credit Adjustments (See Instructions)	0
		Raymond, Ms 39154		8. Additional Assessments (See Instructions)	0
				9. Total Due	2112

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.

\_\_\_\_\_  
Signature of Taxpayer or Agent

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Date

\_\_\_\_\_  
Cut on Dotted Line Before Filing

# Key to Data Fields for the Mississippi Tire Disposal Return 72-220-01-3

Key to the data fields for the sales tax coupon form version for 2001/2002, Form Number 72-220-01-3. 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 registration mark is located at the lower left corner at grid 6/25.

**"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.**

**The "SW" 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. **Photocopies are NOT acceptable.**

The following is the labeling and the description of the items to be included in 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). 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 should be right justified. All fields must be filled. If the field is blank a "0" should be used for numeric field, an "N" should be used for an alpha field.

The money fields should **not** contain any commas, cents, decimals or other formatting information except for the negative signs (-) as a leading indicator for any negative amount.

Front (Page 1) of the form:

Field Name	Description
AC	Account Number - The account number field should be 11 digits long and contain leading zeros. The last digit in the account number is a check digit. This will be part of the account number furnished to the taxpayer. Data position is 20/9 to 32/9.
TP	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 35/9 to 42/9.
AD	Address Change - Y or N in the form. If this is Y, then the new address should be entered in the address field in the body of the form. An N if there is no change. This field is 1 character long. Data position is 6/8.
FN	Final Return - Y or N in the form. This should be Y if this is the last return and the account should be closed. An N if there is no change. This field is 1 character long. Data position is 6/10.
AM	Amended Return - Y or N in the body of the form. If Y, this return should replace the original return, not supplement it. An N if there is no change. This field is 1 character long. Data position is 6/12.
AT	Additional Tax - Y or N in the form. If Y, this is additional tax that should supplement the original return. An N if there is no change. This field is 1 character long. Data position is 6/14.
FS	Filing Status - This should be monthly, quarterly, or annual. This field is 13 characters long. Data position is 20/12 to 32/12.

- DD Due Date - The due date should always be the 20th of the month following the period for which the tax is due. Example - January 2002 will be due on February 20, 2002. This field is 9 characters long. Data Position is 35/12 to 43/12.
- 1 Number of tires sold - The first field is the number of tires sold and is a numeric field. It is 6 characters long. Data position is 61/9 to 66/9. The second field is the number of tires sold multiplied by \$1.00. It is a numeric field and is 7 characters long. Data position is 74/9 to 80/9.
- 2 Number of tires sold - The first field is the number of tires sold and is a numeric field. It is 6 characters long. Data position is 61/10 to 66/10. The second field is the number of tires sold multiplied by \$2.00. It is a numeric field and is 7 characters long. Data position is 74/10 to 80/10.
- 3 This is a money field and is 7 characters long. Data position is 74/11 to 80/11.
- 4 This is a money field and is 7 characters long. Data position is 74/12 to 80/12.
- 5 This is a money field and is 7 characters long. Data position is 74/13 to 80/13.
- 6 This is a money field and is 7 characters long. Data position is 74/14 to 80/14.
- 7 This is a money field and is 7 characters long. Data position is 74/15 to 80/15.
- 8 This is a money field and is 7 characters long. Data position is 74/16 to 80/16.
- 9 This is a money field and is 7 characters long. Data position is 74/17 to 80/17.