



Mississippi Adjustments And Contributions 2015

Taxpayer Name _____

SSN _____

PART I: SCHEDULE A - ITEMIZED DEDUCTIONS (ATTACH FEDERAL FORM 1040 SCHEDULE A)

In the event you filed using the standard deduction on your federal return and wish to itemize for Mississippi purposes, use Federal Form 1040 Schedule A as a worksheet and transfer the information from the specific lines indicated to this Schedule A.

1 Federal AGI from Federal Form 1040, line 38	1 _____	.00	
2 a Medical and dental expenses b Multiply line 1 by 10% (.10). But if either you or your spouse was born before January 2, 1951, multiply line 1 by 7.5% (.075) instead c Medical and dental expense deduction (line 2a minus line 2b)	2a _____	.00	2c _____
	2b _____	.00	
3 a Total taxes paid b Less state income taxes (or other taxes in lieu of) c Total taxes paid deduction (line 3a minus line 3b)	3a _____	.00	3c _____
	3b _____	.00	
4 Total interest paid			4 _____
5 Charitable contributions			5 _____
6 Total casualty or theft loss (attach Federal Form 4684)			6 _____
7 a Employee business expenses (attach Federal Form 2106) b Miscellaneous itemized deductions c Multiply line 1 by 2% (.02) d Line 7a plus line 7b minus line 7c	7a _____	.00	7d _____
	7b _____	.00	
	7c _____	.00	
8 a Other miscellaneous deductions b Less Mississippi gambling losses c Other miscellaneous deduction (line 8a minus line 8b)	8a _____	.00	8c _____
	8b _____	.00	
9 Mississippi itemized deductions (add lines 2c, 3c, 4, 5, 6, 7d, and 8c; enter here and on Resident Form 80-105, page 1, line 14 or Non-Resident Form 80-205, page 1, line 14a)			9 _____
10 Mississippi itemized deductions (Federal AGI over \$154,950); see worksheet in the instructions to figure amount. Enter here and on Form 80-105, Page 1, Line 14 or Form 80-205, Page 1, Line 14a			10 _____

PART II: SCHEDULE B - INTEREST AND DIVIDEND INCOME (FROM FEDERAL FORM 1040, SCHEDULE B)

1 Interest income from all sources	1 _____	.00	
2 Amount of Mississippi nontaxable interest in line 1	2 _____	.00	
3 Total Mississippi interest (line 1 minus line 2, enter here and on Form 80-105, line 41 or Form 80-205, line 42)	3 _____	.00	
4 Total dividends from all sources	4 _____	.00	
5 Amount of Mississippi nontaxable distributions reported in line 4	5 _____	.00	
6 Total Mississippi dividends (line 4 minus line 5, enter here and on Form 80-105, line 42 or Form 80-205, line 43)	6 _____	.00	

PART III: VOLUNTARY CONTRIBUTION CHECK-OFFS (RESIDENTS ONLY)

You may elect to voluntarily contribute all or part (at least \$1) of your income tax refund to one or more of the funds listed below. Refer to the instruction booklet 80-100 (may be downloaded from our website at www.dor.ms.gov) for an explanation of the purpose of each of these funds and how the refund donations will be used.

Military Family Relief Fund _____	Bicentennial Celebration Fund _____
Burn Care Fund _____	Wildlife Fisheries and Parks Foundation _____
Wildlife Heritage Fund _____	Commission for Volunteer Service Fund _____
Educational Trust Fund _____	

Enter total of check-offs here and on Form 80-105, page 1, line 31 _____



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PART IV: INCOME (LOSS) FROM RENTS, ROYALTIES, PARTNERSHIPS, S CORPORATIONS, TRUSTS AND ESTATES

A INCOME (LOSS) FROM RENTAL REAL ESTATE AND ROYALTIES

- 1 Total rental real estate and royalty income (loss) (from Federal Schedule E, Part 1 and Part 5; attach Federal Schedule E)
2 Add: depletion claimed in excess of cost basis
3 Rental real estate and royalty income (loss) for Mississippi purposes (line 1 plus line 2)

B INCOME (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, ESTATES AND TRUSTS

(ATTACH MISSISSIPPI K-1'S AS APPLICABLE)

Table with 3 columns: NAME OF ENTITY, FEIN (MUST INCLUDE FEIN), INCOME(LOSS) MISSISSIPPI K-1'S. Includes a Total for Section B row.

C Total of Section A and B (enter here and on Form 80-105, line 39 or Form 80-205, line 40)

PART V: SCHEDULE N - OTHER INCOME (LOSS) AND SUPPLEMENTAL INCOME

- 1 Net operating loss (enter from Form 80-155, line 2)
List other types of income (loss)
2
3
4
5
6
7
8
9
10 Total Schedule N Other Income (Loss); enter here and on Form 80-105, page 2, line 46 or Form 80-205, page 2, line 47