

Mississippi
Adjustments And Contributions
2017

Federal Tax Cut and Jobs Act

“Due to the recent law change in the Federal Tax Cut and Jobs Act, the threshold for deducting medical and dental expenses will be calculated at 7.5% of Federal AGI instead of 10% that is published on the Mississippi Schedule a Form 80-108.”



Mississippi Adjustments And Contributions 2017

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% (0.10). c Medical and dental expense deduction (line 2a minus line 2b)	2a _____	.00
	2b _____	.00
	2c _____	.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
	3b _____	.00
	3c _____	.00
4 Total interest paid	4 _____	.00
5 Charitable contributions	5 _____	.00
6 Total casualty or theft loss (attach Federal Form 4684)	6 _____	.00
7 a Employee business expenses (attach Federal Form 2106) b Miscellaneous itemized deductions c Multiply line 1 by 2% (0.02) d Line 7a plus line 7b minus line 7c	7a _____	.00
	7b _____	.00
	7c _____	.00
	7d _____	.00
8 a Other miscellaneous deductions b Less Mississippi gambling losses c Other miscellaneous deduction (line 8a minus line 8b)	8a _____	.00
	8b _____	.00
	8c _____	.00
9 Mississippi itemized deductions (Federal AGI \$156,900 and below); 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 _____	.00
10 Mississippi itemized deductions (Federal AGI over \$156,900); see worksheet in the instructions to calculate amount. Enter here and on Form 80-105, Page 1, Line 14 or Form 80-205, Page 1, Line 14a	10 _____	.00

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 42 or Form 80-205, line 43)	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 43 or Form 80-205, line 44)	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 32 _____

