



# Mississippi Adjustments And Contributions 2021

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.

<b>1</b> Federal adjusted gross income from Federal Form 1040, line 11	1 _____ .00	
<b>2 a</b> Medical and dental expenses <b>b</b> Multiply line 1 by 7.5% (.075) <b>c</b> Medical and dental expense deduction (line 2a minus line 2b)	2a _____ .00 2b _____ .00	2c _____ .00
<b>3 a</b> Total taxes paid <b>b</b> Less state income taxes (or other taxes in lieu of) <b>c</b> Total taxes paid deduction (line 3a minus line 3b)	3a _____ .00 3b _____ .00	3c _____ .00
<b>4</b> Total interest paid		4 _____ .00
<b>5</b> Charitable contributions		5 _____ .00
<b>6</b> Total casualty or theft loss ( <b>attach Federal Form 4684</b> )		6 _____ .00
<b>7 a</b> Other miscellaneous deductions <b>b</b> Less Mississippi gambling losses <b>c</b> Total other miscellaneous deductions (line 7a minus line 7b)	7a _____ .00 7b _____ .00	7c _____ .00
<b>8 Mississippi itemized deductions</b> (add lines 2c, 3c, 4, 5, 6, 7c); enter here and on Resident Form 80-105, page 1, line 14 or Non-Resident Form 80-205, page 1, line 14a		8 _____ .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](http://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 _____ .00	Wildlife Fisheries and Parks Foundation _____ .00
Burn Care Fund _____ .00	Commission for Volunteer Service Fund _____ .00
Wildlife Heritage Fund _____ .00	
Educational Trust Fund _____ .00	

Enter total of check-offs here and on Form 80-105, page 1, line 32 \_\_\_\_\_ .00



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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) A1 \_\_\_\_\_ .00
2 Add: depletion claimed in excess of cost basis A2 \_\_\_\_\_ .00
3 Rental real estate and royalty income (loss) for Mississippi purposes (line 1 plus line 2) A3 \_\_\_\_\_ .00

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

(ATTACH MISSISSIPPI K-1S AS APPLICABLE)

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

C Total of Section A and B (enter here and on Form 80-105, line 40 or Form 80-205, line 41)

\_\_\_\_\_ .00

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

- 1 Net operating loss (enter from Form 80-155, line 2) 1 \_\_\_\_\_ .00
2 First-time home buyer unqualified expenses 2 \_\_\_\_\_ .00
3 Catastrophe savings taxable distribution 3 \_\_\_\_\_ .00

List other types of income (loss)

- 4 \_\_\_\_\_ 4 \_\_\_\_\_ .00
5 \_\_\_\_\_ 5 \_\_\_\_\_ .00
6 \_\_\_\_\_ 6 \_\_\_\_\_ .00
7 \_\_\_\_\_ 7 \_\_\_\_\_ .00
8 \_\_\_\_\_ 8 \_\_\_\_\_ .00
9 \_\_\_\_\_ 9 \_\_\_\_\_ .00

10 Total Schedule N Other Income (Loss); enter here and on Form 80-105, page 2, line 47 or Form 80-205, page 2, line 48 10 \_\_\_\_\_ .00