

Mississippi

Configuration	Data Type	Note
Line 11 Gallons Approved by MDOR - Sold to Licensed Distributors Tax Not Collected - Automotive Gasoline	Integer	Value is displayed on Line 11 Column Automotive Gasoline.
Line 11 Gallons Approved by MDOR - Sold to Licensed Distributors Tax Not Collected - Aviation Gasoline	Integer	Value is displayed on Line 11 Column Aviation Gasoline.
Line 17 Allowance rate for Shrinkage - Automotive Gasoline	Decimal	Value is used in calculation for Lines 17 and 22, Column Automotive Gasoline.
Line 17 Allowance rate for Shrinkage - Aviation Gasoline	Decimal	Value is used in calculation for Lines 17 and 22, Column Aviation Gasoline.
Line 19 Tax Rate - Automotive Gasoline	Decimal	Value is used in calculation for Line 19 Column Automotive Gasoline.
Line 19 Tax Rate - Aviation Gasoline	Decimal	Value is used in calculation for Line 19 Column Aviation Gasoline.
Line 24 Tax Rate for Partial Exemption Government Entities - Automotive Gasoline	Decimal	Value is used in calculation for Line 24 Column Automotive Gasoline.
Line 24 Tax Rate for Partial Exemption Government Entities - Aviation Gasoline	Decimal	Value is used in calculation for Line 24 Column Aviation Gasoline.
Line 28 Tax Credit	Currency	Value is displayed on Line 28.
Line 29 Penalty	Currency	Value is displayed on Line 29.
Line 30 Interest	Currency	Value is displayed on Line 30.
Configuration	Data Type	Note
Line 12 Gallons for Free Trade Zones from Schedule 7C - Dyed Diesel & Kerosene	Integer	Value is displayed on Line 12 Column Dyed Diesel & Kerosene.
Line 12 Gallons for Free Trade Zones from Schedule 7C - Fuel Oil & Other Special Fuel	Integer	Value is displayed on Line 12 Column Fuel Oil & Other Special Fuel.
Line 12 Gallons for Free Trade Zones from Schedule 7C - Undyed Diesel	Integer	Value is displayed on Line 12 Column Undyed Diesel.
Line 12 Gallons for Free Trade Zones from Schedule 7C - Jet Fuel	Integer	Value is displayed on Line 12 Column Jet Fuel.
Line 20 Tax Rate - Dyed Diesel & Kerosene	Decimal	Value is used in calculation for Line 20 Column Dyed Diesel & Kerosene.
Line 20 Tax Rate - Fuel Oil & Other Special Fuel	Decimal	Value is used in calculation for Line 20 Column Fuel Oil & Other Special Fuel.
Line 20 Tax Rate - Undyed Diesel	Decimal	Value is used in calculation for Line 20 Column Undyed Diesel.
Line 20 Tax Rate - Jet Fuel	Decimal	Value is used in calculation for Line 20 Column Jet Fuel.
Line 25 Tax Rate for State and Local Government Contracts - Dyed Diesel & Kerosene	Decimal	Value is used in calculation for Line 25 Column Dyed Diesel & Kerosene.
Line 29 Tax Rate for Partial Exemption Government Entities - Dyed Diesel & Kerosene	Decimal	Value is used in calculation for Line 29 Column Dyed Diesel & Kerosene.
Line 29 Tax Rate for Partial Exemption Government Entities - Fuel Oil & Other Special Fuel	Decimal	Value is used in calculation for Line 29 Column Fuel Oil & Other Special Fuel.
Line 29 Tax Rate for Partial Exemption Government Entities - Undyed Diesel	Decimal	Value is used in calculation for Line 29 Column Undyed Diesel.
Line 29 Tax Rate for Partial Exemption Government Entities - Jet Fuel	Decimal	Value is used in calculation for Line 29 Column Jet Fuel.
Line 33 Tax Credit	Currency	Value is displayed on Line 33.
Line 34 Penalty	Currency	Value is displayed on Line 34.
Line 35 Interest	Currency	Value is displayed on Line 35.