

SL

DO NOT STAPLE THIS RETURN

Instructions Round to nearest dollar. Do not include pennies.
See enclosed for detailed instructions.
Please insert the appropriate Tax Code for each Tax Category in the boxes provided. The Tax Codes are listed in the instructions.
Your return cannot be processed without the Tax Code.

This form must be filed even though no tax is due.
Copies or reproductions of the official form are **not** acceptable.
Failure to submit your return on the original form may result in a penalty.
Due Date: Due 1st to 20th; delinquent after 20th. No discount allowed and add penalty if delinquent.

Tax Category	1a. Tax Code for General Sales Tax Rate.....							7	4
	2a. Gross Income or Sales.....								00
	3a. Deductions (From Schedule on back).....								00
	4a. Taxable Gross Income.....								00
	5a. Rate of Tax (From Table in instructions).....							7 %	
	6a. Tax Calculated - To Line 7 or Line 12.....								00

Tax Category	1b. Tax Code (From Table in instructions).....								
	2b. Gross Income or Sales.....								00
	3b. Deductions (From Schedule on back).....								00
	4b. Taxable Gross Income.....								00
	5b. Rate of Tax (From Table in instructions).....								
	6b. Tax Calculated - To Line 7 or Line 12.....								00

Tax Category	1c.	Tax Code (From Table in instructions).....							
	2c.	Gross Income or Sales.....							00
	3c.	Deductions (From Schedule on back).....							00
	4c.	Taxable Gross Income.....							00
	5c.	Rate of Tax (From Table in instructions).....							
	6c.	Tax Calculated - To Line 7 or Line 12.....							00

Tax Category	1d.	Tax Code (From Table in instructions).....								
	2d.	Gross Income or Sales....								00
	3d.	Deductions (From Schedule on back).....								00
	4d.	Taxable Gross Income....								00
	5d.	Rate of Tax (From Table in instructions).....								
	6d.	Tax Calculated - To Line 7 or Line 12.....								00

Tax Category	1e.	Tax Code (From Table in instructions).....								
	2e.	Gross Income or Sales....								00
	3e.	Deductions (From Schedule on back).....								00
	4e.	Taxable Gross Income....								00
	5e.	Rate of Tax (From Table in instructions).....								
	6e.	Tax Calculated - To Line 7 or Line 12.....								00

Name		
Address		
City	State	Zip

Account Number If your Account Number is not on the label or no label is present, enter your Account Number here.

$$\boxed{} \boxed{} \boxed{} - \boxed{} \boxed{} \boxed{} \boxed{} \boxed{} - \boxed{}$$

Filing Period: Monthly

0	7
---	---

 Year

0	2
---	---

OR

Quarterly OR Annual First Month

m	m
---	---

 to Last Month

m	m
---	---

 Year

y	y
---	---

You MUST use the filing period assigned by the Tax Comm. Only standard filing periods may be used. The periods are:

Quarterly: 01 to 03, 04 to 06, 07 to 09, or 10 to 12
Annual: 01 to 12

Change of Status

☐ Address Change ☐ Amended Return ☐ Additional Tax ☐ Final Return - Close Account

Tax Summary (This Section Must be Completed)

7.	Tax Due for Tax Codes 12, 13, 28, 56, 65, 73, 74, and 93									00
8.	Excess Collections									00
9.	Balance (Line 7 plus Line 8)									00
10.	Discount (2% of Line 9, Limited to \$50.00 per Return)									00
11.	Balance of Tax Due (Line 9 minus Line 10)									00
12.	Tax Due for Tax Codes 60, 61, 62, 64, 71, 72, 80, 85, 86 & 87									00
13.	Total Tax Due (Line 11 plus Line 12)									00
14.	Tax Credit (See Instructions)									00
15.	Net Tax Due (Line 13 Minus Line 14)									00
16.	Penalty (See Instructions)									00
17.	Credit Adjustments (See Instructions)									00
18.	Additional Assessments (See Instructions)									00
19.	Total Due									00

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.

Mail Return To: Mississippi Tax Commission
P. O. Box 960
Jackson, MS 39205

Signature of Taxpayer or Agent

Date _____

Phone Number

Mississippi Sales Tax Return

SL

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Schedule of Itemized Deductions

Sales to/of	Dollars	Sales to/of	Dollars
1. Sales Tax Included.....		7. Sales of Motor Fuels.....	
2. Wholesale sales - Sales for Resale.....		8. Sales of Food Purchased with Food Stamps.....	
3. Sales to Direct Pay Permit Holders.....		9. Other Non-Taxable Sales - List: _____	
4. Sales to Material Purchase Certificate Holders.....		10. _____	
5. Sales Delivered Outside of Mississippi.....		11. _____	
6. Sales of Prescription Drugs and Medicines.....		12. Total.....	

Prime Contractor Tax Schedule

1 1/2% - Tax Code 60 - For Contracts Taxable at 1 1/2 %

Column 1 Material Purchase Certificate Number	Column 2 Compensation Received this Month or Contract Amount	Column 3 Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10. Total - To Tax Category on front of the return (Use Tax Code 60).....		

3 1/2% - Tax Code 61 - For Contracts Taxable at 3 1/2 %

Column 4 Material Purchase Certificate Number	Column 5 Compensation Received this Month or Contract Amount	Column 6 Amount of Contractor's Tax Due this Month
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10. Total - To Tax Category on front of the return (Use Tax Code 61).....		