Mississippi

Sales Tax Return

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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.

					anowa and dad portatly it dominations.								
	1a.	Tax Code for General Sales Tax Rate		7 4	Name								
egory	2a.	Gross Income or Sales		00	Address								
gor)	3a.	Deductions (From Schedule on back)		00									
Tax Category	4a.	Taxable Gross Income	<u> </u>	00	City State Zip								
Та	5a.	Rate of Tax (From Table in instructions)	······································	7 %	Account Number If your Account Number is not on the label or no label is								
	6a.	Tax Calculated - To Line 7 or Line 12		00	present, enter your Account Number here.								
	1b.	Tax Code (From Table in instructions)			Month Year								
	2b.	Gross Income or Sales		00	Filing Period: Monthly 0 7 0 2								
gor	3b.	Deductions (From Schedule on back)	\top	00	OR First Month Last Month Year								
Tax Category	4b.	Taxable Gross Income	<u> </u>	00	Quarterly OR Annual to M M y y								
Τa	5b.	Rate of Tax (From Table in instructions)											
	6b.	Tax Calculated - To Line 7 or Line 12		00	You MUST use the filing period assigned by the Tax Comm. Only standard filing periods Quarterly: 01 to 03, 04 to 06, 07 to 09, or 10 to 12 Annual: 01 to 12								
	1c.	Tax Code (From Table in instructions)			may be used. The periods are:								
5	2c.	Gross Income or Sales	T	00	Change of Status Address Change Amended Additional Final Return -								
ego	3c.	Deductions (From		-	☐ Make changes above ☐ Return ☐ Tax ☐ Close Account								
Tax Category		Schedule on back)		00	Tax Summary (This Section Must be Completed)								
Тã	4c.	Taxable Gross Income		00									
	5c.	Rate of Tax (From Table in instructions)			7. Tax Due for Tax Codes 12, 13, 28, 56, 65, 73, 74, and 93								
	6c.	Tax Calculated - To Line 7 or Line 12	<u> </u>	00	8. Excess Collections								
		Tou Code (Form Toble in instructions)			9. Balance (Line 7 plus Line 8)								
	1d.	Tax Code (From Table in instructions)	······	lacksquare	10. Discount (2% of Line 9, Limited to \$50.00 per Return)								
Z	2d.	Gross Income or Sales	!!	00	11. Balance of Tax Due (Line 9 minus Line 10)								
tego	3d.	Deductions (From Schedule on back)	<u> </u>	00	12. Tax Due for Tax Codes 60, 61, 62, 64, 71, 72, 80, 85, 86 & 87								
Tax Category	4d.	Taxable Gross Income		00	12 Total Tay Due // iso 14 plus								
H	5d.	Rate of Tax (From Table in instructions)			Line 12)								
	6d.	Tax Calculated - To Line 7 or Line 12		00	14. Tax Credit (See Instructions) 15. Net Tax Due (Line 13 Minus								
_					Line 14)								
	1e.	Tax Code (From Table in instructions)			16. Penalty (See Instructions)								
	2e.	Gross Income or Sales		00	17. Credit Adjustments (See Instructions)								
Tax Category	3e.	Deductions (From Schedule on back)		00	18. Additional Assessments (See Instructions) 0 0								
ах Са	4e.	Taxable Gross Income		00	19. Total Due								
Ĕ	5e.	Rate of Tax (From Table in instructions)			I declare, under the penalties of perjury, that this return (including any								
	6e.	Tax Calculated - To Line 7 or Line 12		00	accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.								
					· · · · · · · · · · · · · · · · · · ·								
			Mississippi Tax Con P. O. Box 960	nmission	Signature of Taxpayer or Agent								
			Jackson, MS 39205		Date Phone Number								

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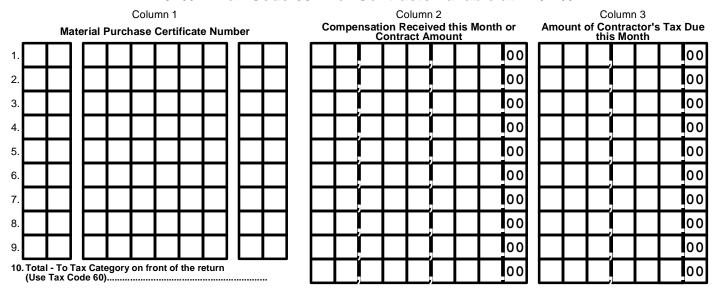
Schedule of Itemized Deductions

Sales to/of			Sale			
1. Sales Tax Included					00	7. Sales of Mo
Wholesale sales - Sales for Resale		门			00	Sales of Fo with Food S
Sales to Direct Pay Permit Holders		门			00	9. Other Non-
Sales to Material Purchase Certificate Holders		门			00	10.
Sales Delivered Outside of Mississippi		门			00	11.
Sales of Prescription Drugs and Medicines		门	\top		00	12. Total

Sales to/of	Dollars								
7. Sales of Motor Fuels									00
Sales of Food Purchased with Food Stamps			\Box		П	Г			00
Other Non-Taxable Sales - List:									00
10.									00
11.									00
12. Total									00

Prime Contractor Tax Schedule

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



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

