

Mississippi Withholding on the Sale of Real Property by a Non-Resident

Part 1 - To be furnished by the buyer to the Department of Revenue

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Schedule A - Con	nputation of the	Total Tax to be	Withheld and Remitted
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1. Enter Total from Schedule B, Column E Below	
2. 5% of Amount on Line 1	
3. Net Proceeds to be Paid to the Seller	
4. Amount to be Paid with this Return - Enter the Lesser of Line 2 or Line 3	

Schedule B - Computation of Gross Proceeds or Gain Subject to Withholding

Column A	Column B	Column C	Column D	Column E
Seller's Name and Address	Percentage of Ownership	Share of Gross Proceeds	Gain Furnished in Affidavit	Amount Used for Computing Tax Withheld
Total. Enter the amount in Column C unless you have an affidavit from the seller attached to this form showing a smaller amount entered in Column D. If so, enter the amount from Column D. Enter this amount on Schedule A Line 1.				

Schedule C - Distribution of Tax Withheld

Seller's Name	Percentage of Ownership	Share of Gross Proceeds	Gain Furnished in Affidavit		Identification Number	Tax Withheld
				►		
				►		
Totals						

Purchaser's Name	
Purchaser's Address	
City State Zin	
City, State, Zip	
Date, description, loca	tion, and tax map parcel number of property sold



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Part 2 - To	be retained	by the buy	ver for his	records.

Mississippi Withholding on the Sale of Real Property by a Non-Resident		
City, Stere, Zp	Seller's Name	Seller's Identification Number
Purchaser's Identification Number		
Purchaser's Name	City, State, Zip	Share of Gross Proceeds
Purchaser's Name	Purchaser's Identification Number	
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Seller's Name	Withholding on the Sale of Real	al Property
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