Form 72-110-21-3-1-000 (Rev. 09/21) 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 Mississippi **Use Tax Return** 1a. TAX CODE - GENERAL USE X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9 Name: Taxable Income or Purchases Account ID: 7% Rate of Tax 3a. Filing Period Ending: MMDDYYYY Amount of Tax Address Change Close Account Amended Return X X Χ Credit for Tax Paid to Another State 6a. Tax Calculated If Change of Address is marked, list new address here: To Line 7 X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X Mailing Address (Number & Street, Including Rural Route) 1b. TAX CODE (FROM TABLE) Taxable Income or Purchases Rate of Tax (From Table) 9.99% TAX SUMMARY 4b. Amount of Tax Required Fields Credit for Tax Paid to Another State *7. Tax Due for Tax Codes 3, 4, 29, 5b. 57, 66, 68, 75, 77, 78 8. Excess Collections 6b. Tax Calculated To Line 7 or Line 10 9. Balance (Line 7 plus Line 8) 1c. TAX CODE (FROM TABLE) *10. Discount (2% of Line 9. Limited to \$50.00 per Return) Taxable Income or Purchases *11. Balance of Tax Due (Line 9 minus 10) Rate of Tax (From Table) 9.99% *12. Tax Due for Rate Code 76 Amount of Tax 13. Net Tax Due (Line 11 plus Line 12) Credit for Tax Paid to Another State 14. Penalty Tax Calculated To Line 7 or Line 10 Interest 1d. TAX CODE (FROM TABLE) *16. Total Due 2d. Taxable Income or Purchases Rate of Tax (From Table) I declare, under the penalties of perjury, that this return (including any 9.99% accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. Amount of Tax 4d. Credit for Tax Paid to Another State 5d. Signature of Taxpayer or Agent 6d. Tax Calculated To Line 7 or Line 10 Date Phone

06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

Form 72-110-21-3-2-000 (Rev. 09/21) 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 4		68 69 70 71 72 73 74 7	′5 76 77 78 79 80
04 05 MISSI	ssippi		0
" Use Tax	x Return		0
DO NOT STAPLE THIS RETURN			0
08 Instru	ıctions		0
09			0
10 Filling in the return	Tax Summary		1
11 Use black ink when preparing your return. Print your numbers like this:	Line 7		1
12	Enter the Total of Lines 6a, 6b, 6c, and 6d fo the vendor discount applies (Tax Codes 3, 4		
13 1 0 0 0 - 1 2 3 4	and 78).	,, _, , _, ,	1
14	lina 9		1
15 Sending in the return	Line 8		1
Include this return and your check or money order for the amount on	Enter Excess Collections.		1
Line 14 to the Department of Revenue, P.O. Box 960, Jackson, MS	Line 9		1
¹⁸ 39205.	Enter the result of Line 7 plus Line 8.		
20 Account Number	Effect the result of Effect Plus Effect.		2
21	Line 10		2
22 If your return does not have your account number preprinted, enter your account number in the field provided beneath the area for your	Enter the result of Line 9 multiplied by 2%. T allowed if your return is not filed and paid on		ount is not 2
name.	Line 11		2
₂₅ Filing Period	Enter the result of Line 9 minus 10.		2
26			2
27 Enter the month, last day of the month, and year this return covers in the boxes using numbers to indicate the month and year. For example, September, 2021 would be entered as	Enter the total of lines 6b, 6c, and 6d for tax categories for Rate Code 76. The Vendor Discount does not apply.		Rate Code 2
29 30 Filing Period Ending: 0 9 3 0 2 0 2 1			2
	Line 13		3
	Enter the result of Line 11 plus Line 12.		3
32 Quarterly filers will enter their period the same way.	Line 14		3
34	Enter the applicable 10% penalty if the return	n is filed late.	3
35 Tax Categories			3
36	Line 15		3
The Use Tax Return is divided into four Tax Category sections and a	Enter the applicable interest from the due da	te of the return	if the return ₃
Tax Summary section. The Tax Category sections are used to report your sales, purchases, tax credit paid to another state, and tax by the	is filed late:		
39 category in which they occurred. Use only as many Tax Category	Before January 1, 2015: 1%		
sections as you have different categories. If you need to report more than four tax categories, you will need to file on TAP.	January 1, 2015-December 31st, 2015: 9/10 of 1% January 1, 2016-December 31st, 2016: 8/10 of 1%		4
41	January 1, 2017-December 31st, 2017: 7/10 of 1%		4
Lines 1a, 1b, 1c, and 1d Enter the Tax Code from the Tax Category Table that is assigned to	January 1, 2018-December 31st, 2018: 6/10 of 1%		4
the category of tax you are reporting. Only one Tax Code should be	After January 1, 2019: 1/2 of 1%		4
used for each Tax Category. If you have more than four categories,	Line 16		4
45 you will need to file on TAP.	Enter the net total of Lines 12, 13, and 14. T	his is the amou	unt that
46 47 Lines 2a, 2b, 2c, and 2d	you should pay.		4
Enter the total gross sales or purchases for the category of tax you			
are reporting.	Tax Category Table		
50	Tax Category	Tax Code	Tax Rate ₅
Lines 3a, 3b, 3c, and 3d	Electric Power Associations	3	1% 5
Enter the Tax Rate from the Tax Category Table that corresponds to the category of tax you are reporting.	Manufacturing Machinery, Industrial Fuel, Farm	00	5 4 4 (20)
53	Implements, Farm Tractors including repair parts	66	1 1/2% 5
54 Lines 4a, 4b, 4c, and 4d	Industrial Rate Incentive	68	3/4% 5
55 Lines 2a, 2b, 2c, and 2d times Lines 3a, 3b, 3c, and 3d.	Trucks (greater than 10,000 lbs.),	4	3% 5
56 Lines Fa Fb Fc and Fd	Mobile Homes, Semitrailers, Aircraft, etc.		5
Lines 5a, 5b, 5c, and 5d Enter the tax credit being claimed for tax paid to another state.	Autos, Light Trucks (10,000 lbs. or less)	57	5% ₅
58	Sales or Construction of Floating	29	3 1/2%
⁵⁹ Lines 6a, 6b, 6c, and 6d	Vessels - Non-Transportation	75	70/
60 Lines 4a, 4b, 4c, and 4d minus Lines 5a, 5b, 5c, and 5d.	General Use Tax Rate Utility - Nonindustrial Use	75 76	7% ₆
61	Seller's Use Tax	77	7% 6 7% 6
62	_		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

63 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 General Use Tax Incentive 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 6 78

3 1/2%