Form 72-010-22-3-1-000 (Rev. 04/22) Form 72-010-22-3-1-000 (Rev. 04/22)
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
04

	120102231000	JALES	& SPECIAL Tax Return	
1a.	TAX CODE - GENERAL SALES	74	Name: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	
2-	0	000000		
2a.	Gross Income or Sales	999999	Account ID: 9999999	
За.	Deductions (From Schedule on Back)	9999999	Filing Period Ending: MMDDYYYY	
1a.	Taxable Gross Income	999999		
			X Close Account X Amended Return X Address Chang	
5a.	Rate of Tax	7%	(See Back)	
6a.	Tax Calculated To Line 7	999999	* Required Fields	
	To Line 1		*7. Tax Due for Tax Codes 12, 13, 14,	
			15, 28, 56, 59, 65, 70, 73, 74, 83	
1b.	TAX CODE (FROM TABLE)	99	8. Excess Collections 999999	
2b.	Gross Income or Sales	9999999	*9. Balance (Line 7 plus Line 8) 99999	
3b.	Deductions	9999999	10. Discount (2% of Line 9,	
	(From Schedule on Back)	999999	Limited to \$50.00 per Return)	
lb.	Taxable Gross Income	999999	*11. Balance of Tax Due (Line 9 minus Line 10)	
ōb.	Rate of Tax (From Table)	9.99%	*12. Tax Due for Tax Codes 60, 61, 64, 71, 72, 80	
\$h	Tax Calculated	00000		
,,,,	To Line 7, Line 12 or Line 16	999999	13. Total lax Due (Line 11 plus 999999 Line 12)	
			14a. Tax Credit Paid to Alcohol Wholesaler 999999	
1c.	TAX CODE (FROM TABLE)	99	14b. Tax Credit Paid to Beer Distributor 999999	
			14c. Tax Credit for Tax Paid on Items	
2c.	Gross Income or Sales	9999999	14c. Tax Credit for Tax Paid on Items 999999  Purchased for Resale	
Вс.	Deductions (From Schedule on Back)	9999999	*15. Total Sales Tax Due (Line 13 Minus total of lines 14a, 14b & 14c)	
<b>1</b> с.	Taxable Gross Income	999999	*16. Special Tax Due 21, 25, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99	
ōс.	Rate of Tax (From Table)	9.99%	17. Discount (2% of Line 16, 99) Limited to \$50.00 per Return)	
вс.	Tax Calculated To Line 7, Line 12 or Line 16	999999	*18. Balance of Special Tax Due (Line 16 minus Line 17)	
			*19. Total Sales Tax & Special Tax Due	
			(Line to plue Line to)	
1d.	TAX CODE (FROM TABLE)	99	20. Penalty 999999	
2d.	Gross Income or Sales	9999999	21. Interest 999999	
3d.	Deductions	9999999	*22. Total Due (Line 19 plus 99999	
	(From Schedule on Back)	22223	Line 20 plus Line 21)	
ld.	Taxable Gross Income	999999	This form is only for use starting with the July 2022 period.  I declare, under the penalties of perjury, that this return (including any	
5d.	Rate of Tax (From Table)	9.99%	accompanying schedules) has been examined by me and to the best of knowledge and belief is a true, correct and complete return.	
3.4	Tay Calculated	000000	Miomoage and solicins a true, contest and complete return.	
ou.	Tax Calculated To Line 7, Line 12 or Line 16	999999	Signature of Taxpayer or Agent	

	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
	Special Tax Return
06 DO NOT STAPLE THIS RETURN	Special rax Return
07	nstructions
09	Tay Summary
10 Filling in the return	Tax Summary 10
Use black ink when preparing your return. Print your numbers like t	this: Line 7
1 0 0 0 - 1 2 3 4	Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which the 12 vendor discount applies (Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, 70, 73, 12
14	74 and 83). Please exclude sales from tax code 60 and 61.
15 Sending in the return	Line 8
16	Enter Excess Collections.
17 Include this return and your check or money order for the amount of	
22 to the Department of Revenue, P.O. Box 960, Jackson, MS 39	
19	Line 7 plus Line 8.
20 Account Number	21
If your return does not have your account number preprinted, enter	Line 10  2  VOUL Enter the result of Line 0 multiplied by 29/. This aregunt is limited to
<sup>22</sup> account number in the field provided beneath the area for your nam	ne. \$50 per return. The Vendor Discount is not allowed if your return is
23	not filed and paid on time.
Filing Period	20
	Line 11 Line 9 minus line 10.
Enter the month, last day of the month, and year this return covers in the boxes using numbers to indicate the month and year.	
<ul> <li>covers in the boxes using numbers to indicate the month and year.</li> <li>For example, September, 2021 would be entered as</li> </ul>	Line 12
	Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which the
Filing Period Ending: 0 9 3 0 2 0 2 2	vendor discount doesn't apply(Tax Codes 60, 61, 64, 71, 72, and 80).
m m d d y y y y	Line 13
<sup>32</sup> Quarterly and annual filers will enter their period the same way.	Enter the total of Line 11 plus Line 12.
33	33
34	Line 14a
Tax Categories	Enter the amount of wholesale tax paid on alcohol.
The Sales & Special Tax Return is divided into four Tax Category	31
37 sections and a Tax Summary section. The Tax Category sections a	Enter the amount of wholesale tay hald on hear
used to report your sales, deductions and tax by the category in who they occurred. Use only as many Tax Category sections as you have	IICII
different categories. If you need to report more than four tax categories	pries. Line 14c
you will need to file on TAP.	Enter the Tax Credit of items purchased for resale or other states' tax
41 42 Lines 1a, 1b, 1c, and 1d	on interstate telecommunications only.
<ul> <li>42 Lines 1a, 1b, 1c, and 1d</li> <li>43 Enter the Tax Code from the Tax Category Table that is assigned to</li> </ul>	Lino 45
category of tax you are reporting. Only one Tax Code should be us	
each Tax Category.	44
46	Line 16 44
47 Lines 2a, 2b, 2c, and 2d	Enter the total of Lines 6a, 6b, 6c, and 6d for tax categories representing a SPECIAL or SPECIAL CITY tax levy(Tax Codes 21, 25, 88, 89, 90, 91,
Enter the total gross sales or for the category of tax you are reporting	ng. 92, 93, 94, 95, 96, 97, 98, and 99).
49	44
50 Lines 3a, 3b, 3c, and 3d	Line 17 50
Enter Deductions by Tax Rate, that corresponds with the Schedule	Enter the result of Eine To Maniphea by 270. This amount is inflited to
Deductions on the back of the return.	\$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed 5: if your return is not filed and paid on time.
53	ii your return is not filed and paid on time.
Lines 4a, 4b, 4c, and 4d Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d.	Line 18 5
	Enter the total of Line 16 minus Line 17.
56 57 Lines 5a, 5b, 5c, and 5d	50
Catanata Tay Data form the Tay Catanana Table that a man and a	Line 19
the category of tax you are reporting.	Enter the total of Line 15 plus Line 16.
60	Line 20 56
61 Lines 6a, 6b, 6c, and 6d	Enter the applicable 10% penalty if the return is filed late.
Lines 4a, 4b, 4c, and 4d multiplied by the rates on Lines 5a, 5b, 5c 5d.	c, and
Ou.	

	& Spe	cial Tax Re	eturn			
DO NOT STAPLE THIS RETURN	Instruc					
		PRIME CONTRACT	OR TAX SCHEDU	II F		
Line 21 Enter the applicable interest from the due date of the return if the is filed late:		All contractors who have qualified a construction contract with the Department of Revenue must complete this schedule. Persons or firms domiciled outside Mississippi are required to qualify and pay the 1 1/2% and the 3 1/2% contractor's tax due on the total contract amount before work is begun unless a surety bond is filed as provided by Section 27-65-21 in an amount sufficient to ensure payment of such taxes.  The first section of the schedule applies only to contracts subject to the 1 1/2% rate. The second section of the schedule applies only to contract subject to the 3 1/2% rate. If a contract includes both rates of tax, the contract must be entered in both sections of the schedule. The totals of lines 6 and 10 for each rate should be transferred to the appropriate Tax Category section of the front of the return.				
Before January 1, 2015: 1%  January 1, 2015-December 31st, 2015: 9/10 of 1%  January 1, 2016-December 31st, 2016: 8/10 of 1%						
January 1, 2017-December 31st, 2017: 7/10 of 1% January 1, 2018-December 31st, 2018: 6/10 of 1% After January 1, 2019: 1/2 of 1%						
Line 22 Enter the net total of Lines 19, 20, and 21. This is the amount yo should pay.	ou					
. Silouiu pay.	· · · · · · · · · · · · · · · · · · ·	MPC# / Oil and Gas			Marka wilal Dunahara	
SCHEDULE OF ITEMIZED DEDUCTIONS  Line 1		Identify each tax payment with the complete 10-digit Material Purchase Number(MPC) or Oil or Gas Well Driller Number. The first two character should be alpha characters(such as BB or PD). The next eight character				
Record sales and special tax included.		hould be numeric characters(such as 12345678). Example:				
Line 2 through Line 8		В В 1 2 3 4 5 6 7 8				
Record all sales not subject to Mississippi Sales Tax on the line that most closely describes the type of sale. For example, sales of prescription drugs should be recorded on Line 6.  Line 9	(	Compensation Received Column  If the tax is guaranteed by surety bond or the amount of the contract is \$75,000 or less, report the amount of progress payment received during the month. Also, report the amount of progress payments on prepaid				
Record all sales not subject to Mississippi Sales Tax that do not		contracts if the cor		9	tract amount.	
fit one of the types of sales on Lines 2 through 8.	,	Amount of Contrac				
Line 10		Enter the tax due of	on the amount of C	ompensation R	eceived Column.	
Enter the total of Lines 1 through 9. Transfer this total to Line 3a, 3b, 3c, or 3d in the Tax Category sections on the front of the retu The total should be split among the applicable rates of tax.		If you have any qu Office. The contac www.dor.ms.gov.				
Tay Catawani	AX CATEGO	ORY TABLE	Tax Code	Tax Rate	Vendor Discoun	
General Sales Tax Rate			74	7%	Yes	
Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft			13	3%	Yes	
Rental of Trucks (greater than 10,000 lbs.)			14	3%	Yes	
Amusement for Public Owned Coliseums & Auditoriums						
Autos, Motor Homes, Light Trucks (10,000 lbs. or less).			15	3%	Yes	
			15 56			
Dontal of auton light trucks (10 000 lbs. or loss)				3%	Yes	
Rental of autos, light trucks (10,000 lbs. or less).			56	3% 5%	Yes Yes	
Rental of autos, light trucks (10,000 lbs. or less).  Electric Power Associations	nents, includir	ng replacement parts	56 59	3% 5% 5%	Yes Yes Yes	
Rental of autos, light trucks (10,000 lbs. or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem	nents, includir	ng replacement parts	56 59 12	3% 5% 5% 1%	Yes Yes Yes Yes	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation	nents, includir	ng replacement parts	56 59 12 65	3% 5% 5% 1% 1 1/2%	Yes Yes Yes Yes Yes Yes	
Rental of autos, light trucks (10,000 lbs. or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing	nents, includir	ng replacement parts	56 59 12 65 28	3% 5% 5% 1% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes Yes Yes	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential	nents, includir	ng replacement parts	56 59 12 65 28 60	3% 5% 5% 1% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes Yes No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales	nents, includir	ng replacement parts	56 59 12 65 28 60 61	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes No No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7%	Yes Yes Yes Yes Yes Yes No No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7%	Yes Yes Yes Yes Yes Yes No No No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8%	Yes Yes Yes Yes Yes Yes Yes No No No No No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7%	Yes Yes Yes Yes Yes Yes Yes No	
Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8%	Yes Yes Yes Yes Yes Yes Yes No No No No No No	
Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax  1% Hotel/Restaurant Special Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21 25	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1 1% 1/4%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No Yes Yes	
Rental of autos, light trucks (10,000 lbs. or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax  1% Restaurant Special Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21 25 89	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 8% 7% 11% 1/4% 1/4%	Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes Yes Yes Yes	
Rental of autos, light trucks (10,000 lbs. or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax  1% Restaurant Special Tax  1% Restaurant Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1%	Yes Yes Yes Yes Yes Yes Yes No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes	
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Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax  1% Hotel/Restaurant Special Tax  1% Restaurant Tax  1% Special Tax  2% Special Tax  2% Special Tax  3% Special Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 1% 2% 2%	Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes	
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Rental of autos, light trucks (10,000 lbs, or less).  Electric Power Associations  Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implem Sales or Construction of Floating Vessels - Non-Transportation  Contracting - Manufacturing  Contracting - Commercial, Non Residential  Public Utilities - Non-Residential Consumer Sales  Wholesale - Beer and Whiskey  Wholesale - Food and Drinks - Full Service Vending  Interstate Telecommunications  Jackson 1% Infrastructure Tax  Tupelo Special City Tax  1% Hotel/Restaurant Special Tax  1% Restaurant Tax  1% Special Tax  2% Special Tax  2% Special Tax  3% Special Tax  4% Special Tax  5% Special Tax	nents, includir	ng replacement parts	56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 88 94 95 96	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1 1% 1/4% 1 1% 2% 2% 2% 2% 3% 4% 5%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes	
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Medical Cannabis Tax

7%

83

Yes