Form 72-010-23-3-1-000 (Rev. 07/23) 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 **SALES & SPECIAL Tax Return** 1a. TAX CODE - GENERAL SALES Name: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9 Account ID: 2a Gross Income or Sales Deductions (From Schedule on Back) За Filing Period Ending: MMDDYYYY Taxable Gross Income Χ X Amended Return Χ Address Change Close Account Rate of Tax 7 % (See Back) TAX SUMMARY 6a. Tax Calculated * Required Fields To Line 7 Tax Due for Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, 70, 73, 74, 83 8. Excess Collections 1b. TAX CODE (FROM TABLE) Balance (Line 7 plus Line 8) 2b. Gross Income or Sales Discount (2% of Line 9 3b. Deductions 10. From Schedule on Back) Limited to \$50.00 per Return) Balance of Tax Due (Line 9 minus Line 10) *11 Taxable Gross Income 4b. Tax Due for Tax Codes 60, 61, 64, 71, 72, 80 *12. 5b. Rate of Tax (From Table) 9.99% Total Tax Due (Line 11 plus 6b. Tax Calculated Line 12) To Line 7, Line 12 or Line 16 14b. Tax Credit Paid to Beer Distributor 14c. Tax Credit for Tax Paid on Items 1c. TAX CODE (FROM TABLE) Purchased for Resale Gross Income or Sales *15 Total Sales Tay Due (Line 13 Minus total of lines 14b & 14c) Deductions (From Schedule on Back) Special Tax Due 21, 25, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99 Taxable Gross Income Discount (2% of Line 16, Rate of Tax (From Table) 9.99% 5c. Limited to \$50.00 per Return) Balance of Special Tax Due (Line 16 minus Line 17) Tax Calculated To Line 7. Line 12 or Line 16 Total Sales Tax & Special Tax Due (Line 15 plus Line 18) 20. Penalty 1d. TAX CODE (FROM TABLE) Interest 2d Gross Income or Sales

Deductions (From Schedule on Back) Line 20 plus Line 21) Taxable Gross Income This form is only for use starting with the July 2023 period. 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 Rate of Tax (From Table) 9.99% knowledge and belief is a true, correct and complete return.

*22. Total Due (Line 19 plus

6d Tax Calculated To Line 7, Line 12 or Line 16 Signature of Taxpayer or Agent

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 Phanes 56 57 58 59 50 61 62 63 64 65 66 67 68 69 70 71 Page 74 75 76 77 78 79 80

Sales & Special Tax Return Do Not Staple This return Instructions		orm 72-010-23-3-3-000 (Rev. 03/23) 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 42 WIISSI	3 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 8	80 04
Instructions In				05
Instructions If a Summary Use black ink when preparing your return. Print your numbers like this: 1 0 0 0 - 1 2 3 4 **Sending in the return Include this return and your check or money order for the amount on Line 2 2 to the Department of Revenue, P.O. Box 960, Jackson, MS 38205. Include this return and your check or money order for the amount on Line 2 2 to the Department of Revenue, P.O. Box 960, Jackson, MS 38205. If your return does not have your account number preprinted, enter your account number in the field provided beneath the area for your name. Filling Period Filling Period Filling Period Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In your account in the field provided beneath the area for your name. Filling Period Ending: In a Supplement of Revenue, P.O. Box 960, Jakeson, MS 38205. Filling Period Ending: In a Supplement of Revenue, P.O. Box 960, Jakeson, MS 38205. Filling Period Ending: In a Supplement of Revenue, P.O. Box 960, Jakeson, MS 38205. Filling Period Ending: In a Supplement of Revenue, P.O. Box 960, Jakeson, MS 38205. Filling Period E	⁰⁶ D	O NOT STAPLE THIS RETURN	ciai rax Return	06
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Enter the amount of wholesale tax paid on beer. The Sales & Special Tax Return is divided into four Tax Category sections and a Tax Summary section. The Tax Category sections are used to report your sales, deductions and tax by the category in which they occurred. Use only as many Tax Category sections as you have different categories. If you need to report more than four tax categories, you will need to file on TAP. Lines 1a, 1b, 1c, and 1d Enter the Tax Code from the Tax Category Table that is assigned to the category of tax you are reporting. Only one Tax Code should be used for each Tax Category. Enter the total of Line 13 minus Lines 14b and 14c. Line 15 Enter the total of Line 13 minus Lines 14b and 14c. Line 16 Enter the total of Line 6a, 6b, 6c, and 6d for tax categories representing a SPECIAL or SPECIAL CITY tax levy(Tax Codes 21, 25, 87, 88, 89, 90, 92, 93, 94, 95, 96, 97, 98, and 99). Line 2a, 2b, 2c, and 2d Enter the total gross sales or for the category of tax you are reporting. Line 15 Enter the total of Line 6a, 6b, 6c, and 6d for tax categories representing a SPECIAL CITY tax levy(Tax Codes 21, 25, 87, 88, 89, 90, 92, 93, 94, 95, 96, 97, 98, and 99). Line 17 Line 18 Enter the result of Line 16 multiplied by 2%. This amount is limited to S50 per return. The Vendor Discount(effective 3/01/2013) is not allowed if your return is not filed and paid on time. Line 18 Enter the total of Line 16 minus Line 17. Line 19 Enter the total of Line 15 plus Line 18. Line 19 Enter the total of Line 15 plus Line 18.	34		Line 14b	34
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Lines 2a, 2b, 2c, and 2d Lines 2a, 2b, 2c, and 2d Enter the total of Lines 2a, 2b, 2c, and 90 for tax categories representing a SPECIAL CITY tax levy(Tax Codes 21, 25, 87, 88, 89, 90, 92, 93, 94, 95, 96, 97, 98, and 99). Lines 3a, 3b, 3c, and 3d Enter the total gross sales or for the category of tax you are reporting. Line 17 Lines 3a, 3b, 3c, and 3d Enter the result of Line 16 multiplied by 2%. This amount is limited to \$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed if your return is not filed and paid on time. Lines 4a, 4b, 4c, and 4d Lines 4a, 4b, 4c, and 4d Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d. Line 18 Enter the total of Line 16 minus Line 17. Line 18 Enter the total of Line 16 minus Line 17. Line 19 Enter the total of Line 15 plus Line 18. Line 19 Enter the total of Line 15 plus Line 18. Line 20	44	category of tax you are reporting. Only one Tax Code should be used for	Line 16	44
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Lines 4a, 4b, 4c, and 4d Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d. Lines 5a, 5b, 5c, and 5d Enter the Tax Rate from the Tax Category Table that corresponds to the category of tax you are reporting. Line 20 Line 20 Line 20 Line 20	51	Enter Deductions by Tax Rate, that corresponds with the Schedule of	\$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed	-0
Lines 4a, 4b, 4c, and 4d Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d. Lines 5a, 5b, 5c, and 5d Enter the Tax Rate from the Tax Category Table that corresponds to the category of tax you are reporting. Line 20 Lines 4a, 4b, 4c, and 4d Line 18 Enter the total of Line 16 minus Line 17. Line 19 Enter the total of Line 15 plus Line 18. Line 20	52			52 53
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60 Line 20				58
	59	the eategory of tax you are reporting.		59
ուլ լելլլը» սգլլսը, սե, գլլսլյալ է է է է է է է է է է է է երենական են առանի հատարական հայարական հայարական հայարա		Lines 6a, 6b, 6c, and 6d		60
Lines 4a, 4b, 4c, and 4d multiplied by the rates on Lines 5a, 5b, 5c, and		Lines 4a, 4b, 4c, and 4d multiplied by the rates on Lines 5a, 5b, 5c, and	Enter the applicable 10% penalty if the return is filed late.	61
²⁶ 5d.		5d.		63

DO NOT STAPI F THIS RETURN	Special Tax Re	LUIII				
	Instructions					
Line 21	PRIME CONTRACTO		1			
Enter the applicable interest from the due date of the return if the	return All contractors who Department of Reve					
is filed late:	domiciled outside M					
Before January 1, 2015: 1% January 1, 2015-December 31st, 2015: 9/10 of 1%	and the 3 1/2% con	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				
January 1, 2016-December 31st, 2016: 8/10 of 1%						
January 1, 2017-December 31st, 2017: 7/10 of 1%	27-65-21 in an amo		' '			
January 1, 2018-December 31st, 2018: 6/10 of 1%	The first section of t 1 1/2% rate. The se					
After January 1, 2019: 1/2 of 1%	subject to the 3 1/2°					
Line 22	contract must be en					
Enter the net total of Lines 19, 20, and 21. This is the amount you	lines 6 and 10 for ea			the appropriate Tax		
should pay.	Category section of					
COLUED IN E OF ITEMIZED DEDUCTIONS		MPC# / Oil and Gas Well Driller # Column Identify each tax payment with the complete 10-digit Material Purchase				
SCHEDULE OF ITEMIZED DEDUCTIONS						
Line 1	should be alpha cha	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.		should be numeric characters(such as 12345678). Example:				
Line 2 through Line 8	B B 1 2	3 4 5 6	7 8			
Record all sales not subject to Mississippi Sales Tax on the line	Compensation Rece	Compensation Received Column				
that most closely describes the type of sale. For example, sales of prescription drugs should be recorded on Line 6.		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				
Line 9		the month. Also, report the amount of progress payments on prepaid contracts if the contract has exceeded the original contract amount.				
Record all sales not subject to Mississippi Sales Tax that do not fit one of the types of sales on Lines 2 through 8.	Amount of Contracto		9			
Line 10	Enter the tax due or	the amount of 0	Compensation Re	eceived Column.		
Enter the total of Lines 1 through 9. Transfer this total to Line 3a,	If you have any que	stions places of	ntact your local l	District Service		
3b, 3c, or 3d in the Tax Category sections on the front of the retur	n. Office. The contact	information can	be found on our	website.		
The total should be split among the applicable rates of tax.	www.dor.ms.gov.			, , , , , , , , , , , , , , , , , , , ,		
TAX	X CATEGORY TABLE					
Tax Category		Tax Code	Tax Rate	Vendor Discount		
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		15	3%	Yes		
Autos, Motor Homes, Light Trucks (10,000 lbs. or less).		56	5%	Yes		
Rental of autos, light trucks (10,000 lbs. or less).		59	5%	Yes		
Electric Power Associations		12	1%	Yes		
Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Impleme	ents, including replacement parts	65	1 1/2%	Yes		
Sales or Construction of Floating Vessels - Non-Transportation		28	3 1/2%	Yes		
Contracting - Manufacturing			4.4/00/	No		
		60	1 1/2%	INO		
Contracting - Commercial, Non Residential		60	1 1/2% 3 1/2%	No		
Contracting - Commercial, Non Residential Public Utilities - Non-Residential Consumer Sales						
Contracting - Commercial, Non Residential		61	3 1/2%	No		
Contracting - Commercial, Non Residential Public Utilities - Non-Residential Consumer Sales		61 71	3 1/2% 7%	No No		
Contracting - Commercial, Non Residential Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whiskey		61 71 72	3 1/2% 7% 7%	No No No		
Contracting - Commercial, Non Residential Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whiskey Wholesale - Food and Drinks - Full Service Vending		61 71 72 64	3 1/2% 7% 7% 8%	No No No		
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		61 71 72 64 80 21	3 1/2% 7% 7% 8% 7%	No No No No		
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		61 71 72 64 80 21 25	3 1/2% 7% 7% 8% 7% 1%	No No No No No Yes Yes		
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		61 71 72 64 80 21 25	3 1/2% 7% 7% 8% 7% 1%	No No No No No Yes Yes Yes		
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		61 71 72 64 80 21 25	3 1/2% 7% 7% 8% 7% 1% 1/4%	No No No No No Yes Yes		
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		61 71 72 64 80 21 25 89 90	3 1/2% 7% 7% 8% 7% 1% 1/4% 1/4% 1%	No No No No No Yes Yes Yes Yes Yes Yes		
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		61 71 72 64 80 21 25 89 90 91 92	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 1% 2%	No No No No No Yes Yes Yes Yes Yes Yes Yes		
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		61 71 72 64 80 21 25 89 90 91 92 93	3 1/2% 7% 7% 8% 7% 1% 1/4% 1,4% 1,4% 2% 2%	No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes		
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 2% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 2% 2% 2%	No No No No No No Yes		
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 2% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93	3 1/2% 7% 7% 8% 7% 1% 1/4% 1,4% 1,4% 2% 2%	No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes		
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 2% Special Tax 3% Restaurant Tax 3% Restaurant Tax 3% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94	3 1/2% 7% 7% 8% 7% 11% 1/4% 11% 2% 2% 2% 3% 3% 3%	No No No No No No Yes		
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 2% Special Tax 3% Restaurant Tax 3% Restaurant Tax 4% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 2% 2% 2% 2% 3% 3% 4%	No No No No No No Yes		
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 2% Special Tax 3% Restaurant Tax 3% Restaurant Tax 4% Special Tax 5% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94 95 96	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 2% 2% 2% 2% 3% 3% 4% 5%	No No No No No No No Yes		
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 2% Special Tax 3% Restaurant Tax 3% Restaurant Tax 4% Special Tax 4% Special Tax 5% Special Tax 1 1/2% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94 95 96	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 2% 2% 2% 3% 3% 4% 5% 1 1/2%	No No No No No No No Yes		
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% Restaurant Tax 3% Restaurant Tax 4% Special Tax 4% Special Tax 5% Special Tax 5% Special Tax 1 1/2% Special Tax 2 1/2% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94 95 96 97	3 1/2% 7% 7% 8% 7% 1% 1/4% 1% 1% 2% 2% 2% 3% 3% 4% 5% 1 1/2% 2 1/2%	No No No No No No No No Yes		
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 2% Special Tax 3% Restaurant Tax 3% Restaurant Tax 4% Special Tax 4% Special Tax 5% Special Tax 1 1/2% Special Tax 2 1/2% Special Tax		61 71 72 64 80 21 25 89 90 91 92 93 88 87 94 95 96 97 98	3 1/2% 7% 7% 8% 7% 11% 11/4% 11% 2% 2% 2% 3% 3% 4% 5% 1 1/2% 2 1/2% 2%	No No No No No No No No Yes		

Medical Cannabis Tax

Yes

83

7%