			41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 İSSISSIPPİ		
721102431000		Use	Tax Return		
				o	
1a. TAX CODE - GENERAL USE	•	75	Name: X9X9X9X9X9X9X9X9X9	x9x9x9x9x9x9x9x9x9	
2a. Taxable Income or Purchases	999999		Account ID: 99999999	1	
20 Data of Tay				1	
3a. Rate of Tax		7 %	Filing Period Ending: MMDDYYYY	1	
4a. Amount of Tax	999999			1	
5a. Credit for Tax Paid to Another State	999999		X Close Account X Amended Re		
				1	
6a. Tax Calculated To Line 7	999999		If Change of Address is marked, list ne		
			x9x9x9x9x9x9x9x9x9x9x9x	9X9X9X9X9X9X9X9X9X	
1b. TAX CODE (FROM TABLE)		99	Mailing Address (Number & Street, Including Rural	2	
2b. Taxable Income or Purchases	999999		City	XXXXXX XX 999999 ₂ State Zip 2	
				2	
3b. Rate of Tax (From Table)	9.9	9 8	TAX SUM		
4b. Amount of Tax	999999		* Required		
5b. Credit for Tax Paid to Another State			*7. Tax Due for Tax Codes 3, 4, 29,	2	
5b. Credit for Tax Paid to Another State	999999		31, 57, 66, 68, 75, 77, 78	999999 3 3	
6b. Tax Calculated To Line 7 or Line 10	999999		8. Excess Collections	999999 3	
			9. Balance (Line 7 plus Line 8)	3 9999993	
1c. TAX CODE (FROM TABLE)		99		<u> </u>	
2c. Taxable Income or Purchases			*10. Discount (2% of Line 9, Limited to \$50.00 per Return)	99 3	
	9999999		*11. Balance of Tax Due (Line 9 minus 10)	3 999999 3	
3c. Rate of Tax (From Table)	9.9	98		3	
4c. Amount of Tax	999999		*12. Tax Due for Rate Code 76	999999 4	
	9999999		13. Net Tax Due (Line 11 plus Line 12)	999999	
5c. Credit for Tax Paid to Another State	999999		14. Penalty	4	
6c. Tax Calculated	999999			999999 4	
To Line 7 or Line 10			15. Interest	9999999	
1d. TAX CODE (FROM TABLE)		99	*16. Total Due	4 999999 4	
		55		4	
2d. Taxable Income or Purchases	999999			5	
3d. Rate of Tax (From Table)	9.9	9 8	I declare, under the penalties of perjury, t		
			accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.		
4d. Amount of Tax	999999			5	
5d. Credit for Tax Paid to Another State	9999999			5	
6d. Tax Calculated	00000		Signature of Taxpay		
To Line 7 or Line 10	9999999		Phone	Date 5	
				6	
				6	
				6	

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 14	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 SSippi	9 70 71 72 73 74 1	75 76 77 78 79 80
)5			
⁶ DO NOT STAPLE THIS RETURN Use Tax	k Return		
7			
₁₈	ctions		
₀ Filling in the return	Tax Summary		
¹ Use black ink when preparing your return. Print your numbers like this:	Line 7 Enter the Total of Lines 6a, 6b, 6c, and 6d for ta	x categories	s to which
$\frac{2}{3}$ 1 0 0 0 - 1 2 3 4	the vendor discount applies (Tax Codes 3, 4, 29		, 68, 75, 77,
	and 78).		
⁴ ₅ Sending in the return	Line 8		
	Enter Excess Collections.		
⁶ 7 Include this return and your check or money order for the amount on			
Line 14 to the Department of Revenue, P.O. Box 960, Jackson, MS	Line 9		
⁸ - 39205 .	Enter the result of Line 7 plus Line 8.		
0Account Number			
и	Line 10		
¹² 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%. The allowed if your return is not filed and paid on time	/endor Disc e.	count is not
³ name	Line 11		
5Filing Period	Enter the result of Line 9 minus 10.		
6			
The second secon	Line 12		
covers in the boxes using numbers to indicate the month and year. For example, September, 2024 would be entered as	Enter the total of lines 6b, 6c, and 6d for tax cate 76. The Vendor Discount does not apply.	egories for l	Rate Code
9	70. The vendor Discount does not apply.		
0 9 3 0 2 0 2 4	Line 13		
1 m m d d y y y y	Enter the result of Line 11 plus Line 12.		
2			
3 Quarterly filers will enter their period the same way.	Line 14		
	Enter the applicable 10% penalty if the return is	filed late.	
5Tax Categories			
6	Line 15	f the return	if the return
Tax Summary section. The Tax Category sections are used to report	Enter the applicable interest from the due date or is filed late:		
³⁸ your sales, purchases, tax credit paid to another state, 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 	Before January 1, 2015: 1% January 1, 2015-December 31st, 2015: 9/10 of 1	1%	
than four tax categories, you will need to file on TAP.	January 1, 2016-December 31st, 2016: 8/10 of 1		
2 Lines 1a, 1b, 1c, and 1d	January 1, 2017-December 31st, 2017: 7/10 of 1%		
Enter the Tax Code from the Tax Category Table that is assigned to	January 1, 2018-December 31st, 2018: 6/10 of 1 After January 1, 2019: 1/2 of 1%	1%	
the category of tax you are reporting. Only one Tax Code should be			
 used for each Tax Category. If you have more than four categories, you will need to file on TAP. 	Line 16		
	Enter the net total of Lines 12, 13, and 14. This you should pay.	is the amou	unt that
7 Lines 2a, 2b, 2c, and 2d			
8 Enter the total gross sales or purchases for the category of tax you	Tax Category Table		
are reporting.	Tax Category	Tax Code	Tax Rate
0	Electric Power Associations	3	1%
Lines 3a, 3b, 3c, and 3d	Trucks (greater than 10,000 lbs.),	4	3%
Enter the Tax Rate from the Tax Category Table that corresponds to the category of tax you are reporting.	Mobile Homes, Semitrailers, Aircraft, etc.		
	Sales or Construction of Floating Vessels - Non-Transportation	29	3 1/2%
4 Lines 4a, 4b, 4c, and 4d	Oil, gas, and mineral equipment, materials, and services	31	4 1/2%
5 Lines 2a, 2b, 2c, and 2d times Lines 3a, 3b, 3c, and 3d.	Autos, Light Trucks (10,000 lbs. or less)	57	5%
	Manufacturing Machinery, Industrial Fuel, Farm		
Lines 5a, 5b, 5c, and 5d Enter the tax credit being claimed for tax paid to another state.	Implements, Farm Tractors including repair parts	66	1 1/2%
	Industrial Rate Incentive	68	3/4%
⁹ Lines 6a, 6b, 6c, and 6d	General Use Tax Rate	75	7%
	Utility - Nonindustrial Use	76	7%
⁰ Lines 4a, 4b, 4c, and 4d minus Lines 5a, 5b, 5c, and 5d	•		
⁶⁰ Lines 4a, 4b, 4c, and 4d minus Lines 5a, 5b, 5c, and 5d.	Seller's Use Tax	77	7%

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