

Mississippi

Withholding Tax Return Instructions

04
05
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
05
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

Who must file this return?
What is taxable?
For withholding tax information, go to:
www.dor.ms.gov/taxareas/withhold/main.html

Filing Your Withholding Tax Return

- Withholding tax returns are filed online. No filing fees are charged.
- Go to www.dor.ms.gov, select TAP (Taxpayer Access Point) and follow instructions for filing and paying your taxes online.
- If you do not have access to the internet, call 601-923-7700 to notify us that you need to file on paper and complete this form using the instructions below.

General Instructions (Paper)

- Use black ink to complete the return.
- Do not attach your check to the return.
- Do not fold the return.
- Remember to sign and date the return.
- Round all numbers to the nearest dollar.

Due Date
Withholding returns and payments are due the 15th day of the month following the close of the reporting period. If the 15th is on a weekend or holiday, the return is due the next business day.

Mail Return and Payment:
Department of Revenue
P.O. Box 23075
Jackson, MS 39225-3075

Return Instructions
Type:
Enter one of the Withholding Tax types:
WTH – Withholding
WTHG – Withholding Gaming
WTHL – Withholding Leasing

Account ID
Enter your Withholding Tax account number in the space provided.

Close Account
Check this box if this is your last return.

Change of Address

- Go to www.dor.ms.gov, select TAP and follow instructions for updating account information.
- If you cannot make the updates online, please call 601-923-7700 or check this box and enter the updated address on the back of this form.

Amended Return

- Check this box if you need to make a change to a return already filed.
- Complete the form the way it should have been filed. This return will replace the return already filed for this reporting period.

Line 1 Enter the Mississippi Income Tax Withheld from employee wages, or the amount you should have withheld. If none was withheld, enter zero.

Line 2 If the return is late, you owe a penalty. The rate is 10% of the tax amount due or payable with this return.

Line 3 If the return is late, you owe interest. The rate is 1/2% per month on the tax amount due or payable with this return.

Line 4 Add together lines 1, 2 and 3. You owe this amount.

Payment

- Pay this amount online. Go to www.dor.ms.gov, select TAP and follow instructions for filing and paying your taxes online;
- If you cannot make payments online, make your check payable to the Department of Revenue.

Cut Along the Dotted Line



Mississippi Withholding Tax Return

Type: **XXXX**

IMPORTANT: This form must be filed even if no tax is due. Lines 1 and 4 MUST be completed. If zero, enter zeros.

Filing Period Ending:	99999999	Check All That Apply	1 Mississippi Income Tax Withheld	9999999999
Name	X9X9X9X9X9X9X9X9X9X9X	<input checked="" type="checkbox"/> Close Account	2 Penalty (see instructions)	9999999999
FEIN	999999999	<input checked="" type="checkbox"/> Amended Return	3 Interest (see instructions)	9999999999
Account ID	9999999999	<input checked="" type="checkbox"/> Address Change (enter updated address on the back)	4 Total Due	9999999999

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Taxpayer or Agent _____ Printed Name _____ Phone + Extension _____ Date **99999999**

04
05
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

04
05
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

Form 89-105-21-3-2-000 (Rev. 08/21)

Page 2

Mississippi Withholding Tax Return Address Change

The Address Change box is checked on the front of the form

Mailing Address: X9X9X9X9X9X9X9X9X9X9X9

Physical Address: X9X9X9X9X9X9X9X9X9X9X9

Check if same as mailing address.

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9

Address

Address

XXXXXXXXXXXXXXXXXXXXXX XX 999999999

XXXXXXXXXXXXXXXXXXXXXX XX 999999999

City

State

Zip

City

State

Zip

Mail Return To: Department of Revenue P. O. Box 23075 Jackson MS 39225-3075