

# Mississippi Corporate Income Tax Voucher

**Instructions**

**Estimated Tax Payments**

Every corporate taxpayer having an annual income tax liability in excess of \$200 must make estimated tax payments. For more information about estimated income tax payments for corporations, please see the Instructions, Form 83-100.

**Return Payments**

This voucher, 83-300, should be used to remit return payments for corporations. Composite S corporations and composite partnerships use Form 84-300, Pass-Through Entity Income Tax Voucher. Partnerships that elect to remit 5% of the partnership's net gain/profit to each partner's tax account as an estimated payment should use Form 84-387, Partnership Income Tax Estimate Voucher.

**Payment Options**

- To pay this amount online, go to [www.dor.ms.gov](http://www.dor.ms.gov), click on Taxpayer Access Point (TAP) and follow the instructions.
- To pay by check or money order, complete the payment coupon below:
  - Make the check or money order payable to Department of Revenue
  - Mail both the payment coupon and check/money order to: **P.O. Box 23192, Jackson, MS 39225-3192**
  - Check the appropriate box on the voucher for the payment type you are remitting.
  - Check the amended return box on the voucher if you are making a payment with an amended return.
  - Write the identification number on the check or money order.

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Cut Along the Dotted Line  
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Form 83-300-24-8-1-000 (Rev. 10/24)



# Mississippi Corporate Income Tax Voucher

Tax Year Beginning \_\_\_\_\_  
mm dd yyyy

Tax Year Ending \_\_\_\_\_  
mm dd yyyy

FEIN \_\_\_\_\_

Payment Due Date \_\_\_\_\_  
mm dd yyyy

Legal Name and DBA _____  Address _____  City _____ State _____ Zip +4 _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="background-color: #cccccc;">CHECK ONE</th> </tr> <tr> <td style="text-align: center; width: 50%;"><input type="checkbox"/> Return Payment</td> <td style="text-align: center; width: 50%;"><input type="checkbox"/> Estimated Payment</td> </tr> <tr> <td colspan="2" style="text-align: center;"><input type="checkbox"/> Amended Return Payment</td> </tr> </table>	CHECK ONE		<input type="checkbox"/> Return Payment	<input type="checkbox"/> Estimated Payment	<input type="checkbox"/> Amended Return Payment	
CHECK ONE							
<input type="checkbox"/> Return Payment	<input type="checkbox"/> Estimated Payment						
<input type="checkbox"/> Amended Return Payment							

**Amount Paid** \_\_\_\_\_ .00