

Mississippi Pass-Through Entity Income Tax Voucher

Instructions

Who Must File

Estimates

Every taxpayer having an annual income tax liability in excess of \$200 must make estimated tax payments. This voucher, 84-300, should be used to remit estimate tax payments for Composite S-Corporations and Composite Partnerships. For Partnerships that elect to withhold and remit 5% of the partnership's net gain/profit to each partners' tax account, Form 84-387, Partnership Income Tax Withholding Voucher should be used. Corporations use Form 83-300, Corporate Income Tax Voucher.

For more information about the payment and calculation of estimated income tax payments for pass-through entities, please see the instructions, Form 84-100.

Payments

This voucher may be used to make return payments for tax due on all pass-through entities.

Payment Options

- Pay this amount online. Go to www.dor.ms.gov, click on Taxpayer Access Point (TAP) and follow the instructions for paying online. You may also view and update account information through TAP.
- Make your check or money order payable to the Department of Revenue, remove the payment coupon below and mail both the check/money order and coupon to P.O. Box 23075, Jackson, MS 39225-3075.
 - Check the appropriate box on the voucher for the payment type you are remitting.
 - Write the identification number on the check or money order.
 - Duplex Forms or Photocopies are NOT acceptable.
- Pay by credit card or electronic check. Call 1-800-272-9829, or go to www.officialpayments.com.
 - There is a 2 ½ % fee for credit cards, or a \$3.00 fee for E-checks charged by Official Payments.
 - Visa, MasterCard, Discover and American Express cards are accepted.
 - Jurisdiction code for Mississippi is 3400.



Cut Along the Dotted Line

Form 84-300-12-5-1-000 (Rev. 05/12)



MS

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Tax Year Beginning /

Tax Year Ending /

FEIN

Payment Due Date /

<input type="checkbox"/> S-Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Composite S-Corporation <input type="checkbox"/> Composite Partnership			
Business Name and DBA			Check One
Address			<input type="checkbox"/> Quarterly Estimate Payment
City	State	Zip +4	<input type="checkbox"/> Return Payment
• Duplex or Photocopies NOT Acceptable • Print FEIN on Check • Return this form with check or money order payable to Department of Revenue or see instructions for electronic payment options.			Amount Paid <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> <u> </u>
Mail To: Department of Revenue P.O. Box 23075 Jackson, MS 39225-3075			