



# Understanding your "Statement of Account"

This sample is designed to assist you with understanding your monthly statement from the Department of Revenue (DOR). The figures and dates given *on this sample* are for illustration purposes only and do not reflect your personal charges/credits or actual payment dates. Please review your actual statement very carefully. Your statement reflects your taxes, penalties, interest, and credits as of the issue date.

**Statement of Account**

DEPARTMENT OF REVENUE  
STATE OF MISSISSIPPI

Date: November 20, 2012  
Letter ID: L0181929984

SAMPLE ACCOUNT  
1577 SPRINGRIDGE RD  
RAYMOND MS 39154-9452

Below is a summary of unpaid tax, interest and penalties. A detailed listing of taxes due is on the back of this letter. Payment is due immediately for the amount not under appeal or bankruptcy. (These liabilities were previously assessed against you. This statement is not an assessment of tax, penalties or interest that you can appeal.)

Tax	\$6,713.00
Interest	\$1,101.85
Penalty/Fee	\$1,973.84
<b>Balance</b>	<b>\$9,788.69</b>

**Bankruptcy**  
If you are in bankruptcy, this statement of account does not constitute a demand for payment for amounts due prior to your petition date; instead, it is a notice of a tax deficiency. For amounts due after the petition date, federal bankruptcy law requires debtors to file and pay all tax returns due, or to request an extension to file and pay. Your failure to timely file and pay post-petition debt will result in the Department requesting the court to convert or dismiss your case.  
If you have any questions about the status of a liability, you may contact the Bankruptcy Section at (601) 923-7393.

**Statement of Account**  
This statement includes only tax liabilities that have been assessed. If you have other liabilities that have not yet been assessed, those that remain unpaid will be included on a future statement. If you have more than one mailing address listed with us, you may receive multiple statements.

**Payment Options**  
You can pay online. Go to [www.dor.ms.gov](http://www.dor.ms.gov), click on Taxpayer Access Point and follow instructions for paying online; OR you can pay by credit card or electronic check. Call 1-800-272-9829, or [www.officialpayments.com](http://www.officialpayments.com). There is an additional convenience fee charged by Official Payments. Jurisdiction code for Mississippi is 3400.

**Other Questions:** Contact the Call Center at (601) 923-7700.

Make your check payable to the Department of Revenue and mail to P.O. BOX 23075 Jackson, MS 39225-3075

Cut Along Dotted Line

**Payment Voucher**

Letter ID: L0181929984  
Media Number: 15980661765  
Issue Date: November 20, 2012  
ID Type: FEIN  
ID: \*\*.\*5646  
**Amount Due: \$9,788.69**

Amount Enclosed:

14 04 12319999 00 000000000000 015980661765 4 1

1

This number specifically identifies this letter, use this number when communicating with DOR.

2

The balance of the Taxes and Permits specified on the top of page two.

3

Important instructions and ways to pay are located in this section.

4

Where to mail your payment along with the bottom portion of this letter if electronic payments are not an option for you.

5

Enter the amount of the check you include with this payment voucher.

# The Statement of Account is feedback to you...

The DOR Statement of Account is a monthly document detailing any unpaid, assessed liabilities. The DOR will create this statement for you every month until the liability is satisfied. Interest and penalties (as provided for in Mississippi law) are added to your account every month prior to creating the statement. DOR may take other collections activities as the liabilities age. This process is similar to what a business uses to collect for outstanding accounts receivable.

Specifically identifies the possible tax types and permits on this statement, other debts may be billed separately.

Each tax type or permit is separated by tax period for easy comparison with your records.

Special notes may accompany each period under lien, in bankruptcy, or being handled under other special circumstances.

Filing period shows the remaining balance that adds to the total due on the front page.

<b>Statement of Account</b>				SAMPLE ACCOUNT	
Taxes currently reported on this statement include Individual Income, Withholding, Corporate and Pass Through Entity Income; Gaming; Insurance Premium; Finance Privilege; Beer and Tobacco Excise; Beer and Tobacco Permits. If you owe another type of tax or related penalties, the other liabilities remain due and payable to the State of Mississippi.				Date:	November 20, 2012
				Letter ID:	L0181929984
				Page: 2	
<b>Withholding Tax</b>				<b>Account Id</b>	<b>1027-5635</b>
<b>Period</b>	<b>Tax</b>	<b>Interest</b>	<b>Penalty/Fee</b>	<b>Credit</b>	<b>Balance</b>
31-May-2012	\$1,605.00	\$80.25	\$160.50	\$0.00	\$1,845.75
<b>Totals</b>	<b>\$1,605.00</b>	<b>\$80.25</b>	<b>\$160.50</b>	<b>\$0.00</b>	<b>\$1,845.75</b>
<b>Corporate and Franchise Tax</b>				<b>Account Id</b>	<b>1027-5636</b>
<b>Period</b>	<b>Tax</b>	<b>Interest</b>	<b>Penalty/Fee</b>	<b>Credit</b>	<b>Balance</b>
31-Dec-2010	\$5,108.00	\$1,021.60	\$1,813.34	\$0.00	\$7,942.94
This filing period is in lien.					
<b>Totals</b>	<b>\$5,108.00</b>	<b>\$1,021.60</b>	<b>\$1,813.34</b>	<b>\$0.00</b>	<b>\$7,942.94</b>

6

7

8

9

You will receive a statement of account every month when you have outstanding liabilities.



Save time and money with the Taxpayer Access Point (TAP). DOR provides you with valuable information about your taxes, more period details, and provides ways to obtain new permits, update your information, file taxes, and pay on-line through TAP.

Find the link to TAP at <http://www.dor.ms.gov>