

05

720101831000			
1a. TAX CODE - GENERAL SALES	74	Name: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9)
2a. Gross Income or Sales	9999999	Account ID: 99999999	
3a. Deductions (From Schedule on Back)	9999999	Filing Period Ending: MMDDYYYY	
4a. Taxable Gross Income	999999		
	70.	X Close Account X Amended Return X Address Char	ng
5a. Rate of Tax	7%	(See Back)	
6a. Tax Calculated	999999	* Required Fields	
To Line 7			
		*7. Tax Due for Tax Codes 12, 13, 14 999999	
1b. TAX CODE (FROM TABLE)	99	8. Excess Collections 999999	
2b. Gross Income or Sales	9999999	*9. Balance (Line 7 plus Line 8) 999999	
3b. Deductions	9999999	10. Discount (2% of Line 9,	
(From Schedule on Back)		Limited to \$50.00 per Return)	
4b. Taxable Gross Income	999999	*11. Balance of Tax Due (Line 9 minus Line 10) 999999	
	0.00%	*12. Tax Due for Tax Codes 60, 61, Q Q Q Q Q Q	
5b. Rate of Tax (From Table)	9.99%	*12. Tax Due for Tax Codes 60, 61, 62, 64, 71, 72, 80	
6b. Tax Calculated	999999	*13. Total Tax Due (Line 11 plus 999999 Line 12)	
To Line 7, Line 12 or Line 16			
		14a. Tax Credit Paid to Alcohol Wholesaler 999999	
1c. TAX CODE (FROM TABLE)	99	14b. Tax Credit Paid to Beer Distributor 999999	
2c. Gross Income or Sales	9999999	14c. Tax Credit for Tax Paid on Items Purchased for Resale	
3c. Deductions	9999999	*15. Total Sales Tax Due (Line 13 Minus 999999	
(From Schedule on Back)		total of lines 14a, 14b & 14c)	
4c. Taxable Gross Income	999999	*16. Special Tax Due 21, 25, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99	
5c. Rate of Tax (From Table)	9.99%	17. Discount (2% of Line 16, 99	
5c. Rate of Tax (From Table)	9.99%	Limited to \$50.00 per Return)	
6c. Tax Calculated To Line 7, Line 12 or Line 16	999999	*18. Balance of Special Tax Due (Line 16 minus Line 17) 999999	
		*19. Total Sales Tax & Special Tax Due QQQQQ	
		*19. Total Sales Tax & Special Tax Due (Line 15 plus Line 18)	
1d. TAX CODE (FROM TABLE)	99	20. Penalty 999999	
	0000000		
2d. Gross Income or Sales	9999999	21. Interest 999999	
3d. Deductions (From Schedule on Back)	9999999	*22. Total Due (Line 19 plus 999999	
		Line 20 plus Line 21)	
4d. Taxable Gross Income	999999	This form is only for use starting with the July 2018 period. I declare, under the penalties of perjury, that this return (including any	
5d. Rate of Tax (From Table)	9.99%	accompanying schedules) has been examined by me and to the best o	of r
		knowledge and belief is a true, correct and complete return.	
6d. Tax Calculated To Line 7, Line 12 or Line 16	999999		
		Signature of Taxpayer or Agent	

	720101832000	SALES	Mississippi & SPECIAL Tax R	eturn
		Scher	dule of Itemized Deduction	ons
1.	Sales and Special Tax Include		999 6. Sales of Prescript	ion 9999999
2.		99999	Drugs and Medici 7. Sales of Motor Fu	
3.	for Resale Sales to Direct Pay	99999		
4.	Permit Holders	99999	SNAP/EBI	
5.			Sales	
э.	of Mississippi	99999	10. Total Deductions	9999999
		Prime	Contractor Tax Schedu	le
	Material Purchase Ce Oil and Gas Well D		Compensation Received this Me Contract Amount	onth or Amount of Contractor's Tax Du this Month
	1. XX99999999	9	9999999	9999999
	2. XX99999999	9	9999999	9999999
	3. XX99999999		9999999	9999999
			9999999	9999999
	5. XX9999999		9999999	9999999
	6. Total - To Tax Code 60 on (Line 2b, 2c, or 2d)		9999999	9999999
	1. XX99999999	9	9999999	9999999
	2. XX9999999	9	9999999	9999999
	3. XX9999999	9	9999999	9999999
	4. XX99999999	9	9999999	9999999
	5. XX99999999	9	9999999	9999999
	6. XX99999999	9	9999999	9999999
	7. XX99999999	9	9999999	9999999
	8. XX99999999	9	9999999	9999999
	9. XX99999999		9999999	9999999
	10. Total - To Tax Code 61 or		9999999	9999999
	(Line 2b, 2c, or 2d)			
	14	Change of Address		X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9

F 04	Form 72-010-18-3-3-000 (Rev. 07/18) 36 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 WISSI	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 70 71 72 73 74 75 76 77 78 79 5 SSIDDI	80 04
05			05
06	DO NOT STAPLE THIS RETURN	cial Tax Return	06
07		ationa	07
08	Instru	ctions	08
09			09
10	Filling in the return	Tax Summary	10
11	Use black ink when preparing your return. Print your numbers like this:	Line 7	11
12	1 0 0 0 - 1 2 3 4	Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which th	
13 14		vendor discount applies(Tax Codes 12, 13, 14, 28, 56, 59, 65, and 74).	13 14
	Sending in the return	Line 8	15
16		Enter Excess Collections.	16
17	Include this return and your check or money order for the amount on Line		17
18	22 to the Department of Revenue, P.O. Box 960, Jackson, MS 39205.	Line 9	18
19		Line 7 plus Line 8.	19
20	Account Number		20
21		Line 10	21
22	If your return does not have your account number preprinted, enter your account number in the field provided beneath the area for your name.	Enter the result of Line 9 multiplied by 2%. This amount is limited to	22
23		\$50 per return. The Vendor Discount is not allowed if your return is not filed and paid on time.	23
24	Filing Deviad		24
25	Filing Period	Line 11	25
26	Enter the month, last day of the month, and year this return	Line 9 minus line 10.	26
27	covers in the boxes using numbers to indicate the month and year.		27
28	For example, September, 2018 would be entered as	Line 12 Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which th	28
29 30	Filing Period Ending: 0 9 3 0 2 0 1 8	vendor discount doesn't apply(Tax Codes 60, 61, 62, 64, 71, 72, and 80	
31	m m d d y y y y	Line 13	31
32	Quarterly and appual filers will optar their paried the same way	Enter the total of Line 11 plus Line 12.	32
33	Quarterly and annual filers will enter their period the same way.		33
34		Line 14a	34
35	Tax Categories	Enter the amount of wholesale tax paid on alcohol.	35
36	The Sales & Special Tax Return is divided into four Tax Category		36
37	sections and a Tax Summary section. The Tax Category sections are	Line 14b	37
38	used to report your sales, deductions and tax by the category in which	Enter the amount of wholesale tax paid on beer.	38
39	they occurred. Use only as many Tax Category sections as you have different categories. If you need to report more than four tax categories,	Line 14c	39
40	you will need to file on TAP.	Enter the Tax Credit of items purchased for resale or other states' tax	40
41		on interstate telecommunications only.	41
42	Lines 1a, 1b, 1c, and 1d	Line 15	42
43 44	Enter the Tax Code from the Tax Category Table that is assigned to the category of tax you are reporting. Only one Tax Code should be used for	Enter the total of Line 13 minus Lines 14a, 14b and 14c.	44
45	each Tax Category.		45
46		Line 16	46
47	Lines 2a, 2b, 2c, and 2d	Enter the total of Lines 6a, 6b, 6c, and 6d for tax categories representin	g ₄₇
48	Enter the total gross sales or for the category of tax you are reporting.	a SPECIAL or SPECIAL CITY tax levy(Tax Codes 21, 25, 90, 91, 92, 93 94, 95, 96, 97, 98, and 99).	3, 48
49		(1, 00, 00, 01, 00, und 00).	49
50	Lines 3a, 3b, 3c, and 3d	Line 17	50
51	Enter Deductions by Tax Rate, that corresponds with the Schedule of	Enter the result of Line 16 multiplied by 2%. This amount is limited to	51
52	Deductions on the back of the return.	\$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed	1 52
53		if your return is not filed and paid on time.	53
54	Lines 4a, 4b, 4c, and 4d	Line 18	54
55	Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d.	Enter the total of Line 16 minus Line 17.	55
56			56
57	Lines 5a, 5b, 5c, and 5d	Line 19	57
58	Enter the Tax Rate from the Tax Category Table that corresponds to the category of tax you are reporting.	Enter the total of Line 15 plus Line 18.	58
59			59
60	Lines 6a, 6b, 6c, and 6d	Line 20	60
61 62	Lines 4a, 4b, 4c, and 4d multiplied by the rates on Lines 5a, 5b, 5c, and	Enter the applicable 10% penalty if the return is filed late.	61 62
02	5d		02

5d. 63 66 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 44 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

Form 72-010-18-3-4-000 (Rev. 07/18)	N 4 *			•
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 3	8 BQ/ACI 4C 4	Q43Q44	2514Mr	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
		\mathbf{O}		J

Sales & S	pecial Tax Ret	urn	
DO NOT STAPLE THIS RETURN		4 111	
Ins	tructions		
Line 21 Enter the applicable interest from the due date of the return if the retur is filed late:	Department of Reven	ave qualified a construct ue must complete this s	tion contract with the chedule. Persons or firms qualify and pay the 1 1/2%
Before January 1, 2015: 1% January 1, 2015-December 31st, 2015: 9/10 of 1% January 1, 2016-December 31st, 2016: 8/10 of 1% January 1, 2017-December 31st, 2017: 7/10 of 1%	and the 3 1/2% contra work is begun unless		tal contract amount before provided by Section
January 1, 2017-December 31st, 2017: 7/10 of 1% January 1, 2018-December 31st, 2018: 6/10 of 1% After January 1, 2019: 1/2 of 1%	1 1/2% rate. The seco	ond section of the sched	to contracts subject to the lule applies only to contract les both rates of tax, the
Line 22 Enter the net total of Lines 19, 20, and 21. This is the amount you	contract must be ente	red in both sections of t h rate should be transfe	he schedule. The totals of erred to the appropriate Tax
should pay.	MPC# / Oil and Gas W		
			10-digit Material Purchase
SCHEDULE OF ITEMIZED DEDUCTIONS			ber. The first two character)). The next eight character
Line 1		aracters(such as 12345	
Record sales and special tax included. Line 2 through Line 8	B B 1 2		
Record all sales not subject to Mississippi Sales Tax on the line that most closely describes the type of sale. For example, sales of prescription drugs should be recorded on Line 6. Line 9 Record all sales not subject to Mississippi Sales Tax that do not fit one of the types of sales on Lines 2 through 8.	Compensation Receiv If the tax is guarantee \$75,000 or less, report the month. Also, report contracts if the contra Amount of Contractor	ed Column d by surety bond or the t the amount of progres ort the amount of progre ct has exceded the orig 's Tax Due Column	amount of the contract is s payment received during ss payments on prepaid inal contract amount.
Line 10	Enter the tax due on t	he amount of Compens	ation Received Column.
Enter the total of Lines 1 through 9. Transfer this total to Line 3a, 3b, 3c, or 3d in the Tax Category sections on the front of the return. The total should be split among the applicable rates of tax.	Office. The contact in <u>www.dor.ms.gov</u> .	ions, please contact you formation can be found	
	TEGORY TABLE	Tax Data	Verder Die er unt
Tax Category General Sales Tax Rate	Tax Code 74	Tax Rate	Vendor Discount
Trucks (greater than 10,000 lbs.) Mehile Homes and Aircraft	13	3%	Yes
	1.0		Voc
Rental of Trucks (greater than 10,000 lbs.)	14		Yes
Rental of Trucks (greater than 10,000 lbs.)	14	3%	Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less).	56	3% 5%	Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less).	56 59	3% 5% 5%	Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less).	56	3% 5%	Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts	56 59 12 65	3% 5% 5% 1% 1 1/2%	Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation	56 59 12 65 28	3% 5% 5% 1% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing	56 59 12 65	3% 5% 5% 1% 1 1/2%	Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential	56 59 12 65 28 60	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2%	Yes Yes Yes Yes Yes Yes No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing	56 59 12 65 28 60 61	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014	56 59 12 65 28 60 61 62	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2%	Yes Yes Yes Yes Yes No No No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales	56 59 12 65 28 60 61 62 71	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7%	Yes Yes Yes Yes Yes Yes No No No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending	56 59 12 65 28 60 61 62 71 72	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7%	Yes Yes Yes Yes Yes Yes No No No No No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending	56 59 12 65 28 60 61 62 71 72 64	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 8%	Yes Yes Yes Yes Yes Yes No No No No No No No No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax	56 59 12 65 28 60 61 62 71 72 64 80	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 8% 7%	Yes Yes Yes Yes Yes Yes No No No No No No No No No No No No
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax	56 59 12 65 28 60 61 62 71 72 64 80 21	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 7% 8% 7% 1%	Yes Yes Yes Yes Yes Yes No No No No No No No Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 8% 7% 1% 1% 1%	Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 20% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90	3% 5% 5% 1% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 7% 7% 8% 7% 1% 1%	Yes Yes Yes Yes Yes Yes No No No No No No No No No No Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 1% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90 91	3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 8% 7% 1 1/2% 7% 1 1/2% 7% 1 1/2% 1 1/	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 2% Special Tax	56 59 12 65 28 60 61 62 71 64 80 21 25 90 91 92	3% 5% 5% 1% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 1 1/2% 7% 7% 7% 7% 1% 1% 1% 1% 1% 2%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 2% Special Tax 2% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90 91 92 93	3% 5% 5% 1% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 7% 7% 1% 1% 1% 1% 1% 1% 1% 2% 2%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No Yes Yes Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 2% Special Tax 2% Special Tax 3% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90 91 92 93 94	3% 5% 5% 1% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 7% 7% 7% 7% 1% 1% 1% 1% 1% 1% 2% 2% 3%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 2% Special Tax 2% Special Tax 3% Special Tax 4% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90 91 92 93 94 95	3% 5% 5% 1% 1% 11/2% 31/2% 11/2% 31/2% 11/2% 7% 11/2% 7% 12% 7% 1% 1% 1% 1% 1% 1% 2% 2% 2% 3% 3% 4%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes
Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations Manufacturing Machinery, Industrial Fuel, Farm Tractors, Farm Implements, including replacement parts Sales or Construction of Floating Vessels - Non-Transportation Contracting - Manufacturing Contracting - Commercial, Non Residential Public Utilities - Industrial Sales - Repealed 7/1/2014 Public Utilities - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax Tupelo Special City Tax 1% Restaurant Tax 1% Special Tax 2% Special Tax 3% Special Tax 4% Special Tax	56 59 12 65 28 60 61 62 71 72 64 80 21 25 90 91 92 93 94 95 96	3% 5% 5% 1% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 1 1/2% 7% 1 1/2% 7% 7% 7% 7% 1% 1% 1% 1% 1% 1% 1% 2% 2% 2% 3% 4% 5%	Yes Yes Yes Yes Yes Yes Yes No No No No No No No No No No No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes

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