Form 72-010-19-3-1-000 (Rev. 06/19) 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 Mississippi **SALES & SPECIAL Tax Return** 1a. TAX CODE - GENERAL SALES Name: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9 Account ID: 2a Gross Income or Sales Deductions За Filing Period Ending: MMDDYYYY (From Schedule on Back) Taxable Gross Income Address Change Χ Close Account X Amended Return X 7% Rate of Tax (See Back) TAX SUMMARY 6a. Tax Calculated * Required Fields

Tax Due for Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, 74

Excess Collections

Balance (Line 7 plus Line 8)

Limited to \$50.00 per Return)

Tax Due for Tax Codes 60, 61,

14a. Tax Credit Paid to Alcohol Wholesaler

14b. Tax Credit Paid to Beer Distributor

14c. Tax Credit for Tax Paid on Items

total of lines 14a, 14b & 14c)

92, 93, 94, 95, 96, 97, 98, 99

Limited to \$50.00 per Return)

Balance of Special Tax Due (Line 16 minus Line 17)

*22. Total Due (Line 19 plus

Line 20 plus Line 21)

Total Sales Tax & Special Tax Due (Line 15 plus Line 18)

Discount (2% of Line 16,

Total Sales Tax Due (Line 13 Minus

Special Tax Due 21, 25, 89, 90, 91,

Purchased for Resale

Balance of Tax Due (Line 9 minus Line 10)

Total Tax Due (Line 11 plus

Discount (2% of Line 9

64, 71, 72, 80

Line 12)

10.

*11

*12.

20. Penalty

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 php 48 3 45 55 65 75 85 96 0 61 62 63 64 65 66 67 68 69 70 71 php 47 75 76 77 78 79 80

Interest

This form is only for use starting with the July 2019 period.

accompanying schedules) has been examined by me and to the best of my

Signature of Taxpayer or Agent

I declare, under the penalties of perjury, that this return (including any

knowledge and belief is a true, correct and complete return.

9.99%

9.99%

9.99%

2b.

2d

5c.

3b.

4b.

5b.

6b.

To Line 7

Deductions

1b. TAX CODE (FROM TABLE)

Gross Income or Sales

Taxable Gross Income

Rate of Tax (From Table)

To Line 7, Line 12 or Line 16

1c. TAX CODE (FROM TABLE)

Gross Income or Sales

(From Schedule on Back)

Taxable Gross Income

Rate of Tax (From Table)

To Line 7. Line 12 or Line 16

1d. TAX CODE (FROM TABLE)

Gross Income or Sales

Deductions (From Schedule on Back)

Taxable Gross Income

Rate of Tax (From Table)

To Line 7, Line 12 or Line 16

6d Tax Calculated

Tax Calculated

Deductions

Tax Calculated

rom Schedule on Back)

	ssippi
Sales & Spe	ecial Tax Return
DO NOT STAPLE THIS RETURN	
7 Instru	ctions
5	
9	Tay Summan.
Filling in the return	Tax Summary
Use black ink when preparing your return. Print your numbers like this:	Line 7
1 0 0 0 - 1 2 3 4	Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which the
	vendor discount applies(Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, and 74
sSending in the return	Line 8
s sectioning in the return	Enter Excess Collections.
7 Include this return and your check or money order for the amount on Line	
22 to the Department of Revenue, P.O. Box 960, Jackson, MS 39205.	Line 9
9	Line 7 plus Line 8.
Account Number	
	Line 10
If your return does not have your account number preprinted, enter your	Enter the result of Line 9 multiplied by 2%. This amount is limited to
account number in the field provided beneath the area for your name.	\$50 per return. The Vendor Discount is not allowed if your return is
	not filed and paid on time.
Filing Period	Line 11
	Line 11 Line 9 minus line 10.
Effici the month, last day of the month, and year this return	Line 9 minus line 10.
covers in the boxes using numbers to indicate the month and year. For example, September, 2019 would be entered as	Line 12
	Enter the Total of Lines 6a, 6b, 6c, and 6d for tax categories to which the
Filing Period Ending: 0 9 3 0 2 0 1 9	vendor discount doesn't apply(Tax Codes 60, 61, 64, 71, 72, and 80).
m m d d y y y y	Line 13
	Enter the total of Line 11 plus Line 12.
Quarterly and annual filers will enter their period the same way.	
3	Line 14a
Tax Categories	Enter the amount of wholesale tax paid on alcohol.
6	
The Sales & Special Tax Return is divided into four Tax Category	Line 14b
sections and a Tax Summary section. The Tax Category sections are used to report your sales, deductions and tax by the category in which	Enter the amount of wholesale tax paid on beer.
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
you will need to file on TAP.	Enter the Tax Credit of Items purchased for resale or other states: tax
Lines 1a, 1b, 1c, and 1d	on interstate telecommunications only.
3 Enter the Tax Code from the Tax Category Table that is assigned to the	Line 15
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.
each Tax Category.	
6	Line 16
7 Lines 2a, 2b, 2c, and 2d	Enter the total of Lines 6a, 6b, 6c, and 6d for tax categories representing
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, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, and 99)
9	93, 94, 95, 96, 97, 98, and 99).
Lines 3a, 3b, 3c, and 3d	Line 17
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
Deductions on the back of the return.	\$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed
3	if your return is not filed and paid on time.
Lines 4a, 4b, 4c, and 4d	
Lines 2a, 2b, 2c, and 2d minus Lines 3a, 3b, 3c, and 3d.	Line 18
6	Enter the total of Line 16 minus Line 17.
Lines 5a, 5b, 5c, and 5d	
Enter the Tax Rate from the Tax Category Table that corresponds to	Lille 19
the category of tax you are reporting.	Enter the total of Line 15 plus Line 18.
	Line 20
Lines 6a, 6b, 6c, and 6d	Enter the applicable 10% penalty if the return is filed late.
Lines 4a. 4b. 4c. and 4d multiplied by the rates on Lines 5a. 5b. 5c. and	Effet the applicable 10% perially if the return is filed late.
² 5d.	

O NOT STAPLE THIS RETURN	& Special Tax Ref	uiii		
O NOT STAPLE THIS RETURN	Instructions			
Line 21	PRIME CONTRACTOR	R TAX SCHEDULE		
Enter the applicable interest from the due date of the return if the		ave qualified a construc		
is filed late:			schedule. Persons or firm	
Before January 1, 2015: 1%		domiciled outside Mississippi are required to qualify and pay the 1 1/2 and the 3 1/2% contractor's tax due on the total contract amount before		
January 1, 2015-December 31st, 2015: 9/10 of 1%		work is begun unless a surety bond is filed as provided by Section		
January 1, 2016-December 31st, 2016: 8/10 of 1% January 1, 2017-December 31st, 2017: 7/10 of 1%	27-65-21 in an amou	nt sufficient to ensure p	ayment of such taxes.	
January 1, 2018-December 31st, 2018: 6/10 of 1%	The first section of th	e schedule applies only	to contracts subject to th	
After January 1, 2019: 1/2 of 1%			dule applies only to contr	
			des both rates of tax, the	
Line 22	lines 6 and 10 for as	contract must be entered in both sections of the schedule. The totals lines 6 and 10 for each rate should be transferred to the appropriate		
Enter the net total of Lines 19, 20, and 21. This is the amount ye should pay.	Category section of t		ун од то ино арргориито	
Silouiu pay.	MPC# / Oil and Gas W	/ell Driller # Column		
			10-digit Material Purchas	
CHEDULE OF ITEMIZED DEDUCTIONS		Number(MPC) or Oil or Gas Well Driller Number. The first two characters should be alpha characters (such as BB or PD). The next eight characters (such as BB or PD).		
Line 1	should be alpha char	acters(such as BB or P naracters(such as 1234;	D). The next eight charac	
Record sales and special tax included.				
Line 2 through Line 8	B B 1 2	3 4 5 6 7	8	
Record all sales not subject to Mississippi Sales Tax on the line		ved Column		
that most closely describes the type of sale. For example, sales		Compensation Received Column If the tax is guaranteed by surety bond or the amount of the contract \$75,000 or less, report the amount of progress payment received du the month. Also, report the amount of progress payments on prepaid contracts if the contract has exceeded the original contract amount.		
of prescription drugs should be recorded on Line 6.				
Line 9				
Record all sales not subject to Mississippi Sales Tax that do no	t i i i i i i i i i i i i i i i i i i i			
fit one of the types of sales on Lines 2 through 8.		Amount of Contractor's Tax Due Column Enter the tax due on the amount of Compensation Received Co		
Line 10	Enter the tax due on	the amount of Compens	sation Received Column.	
Enter the total of Lines 1 through 9. Transfer this total to Line 3a	If you have any gues	tions, please contact yo	ur local District Service	
	O. Th	nformation can be found		
3b, 3c, or 3d in the Tax Category sections on the front of the ret The total should be split among the applicable rates of tax.	O. Th			
The total should be split among the applicable rates of tax.	turn. Office. The contact i			
The total should be split among the applicable rates of tax.	turn. Office. The contact i www.dor.ms.gov.	nformation can be found	d on our website,	
The total should be split among the applicable rates of tax. Tax Category	turn. Office. The contact i www.dor.ms.gov. FAX CATEGORY TABLE Tax Code	nformation can be found	d on our website, Vendor Discount	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate	TAX CATEGORY TABLE Tax Code 74	Tax Rate	Vendor Discount	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft	TAX CATEGORY TABLE Tax Code 74 13	Tax Rate 7% 3%	Vendor Discount Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.)	TAX CATEGORY TABLE Tax Code 74 13 14	Tax Rate 7% 3% 3%	Vendor Discount Yes Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums	TAX CATEGORY TABLE Tax Code 74 13 14 15	Tax Rate 7% 3% 3% 3%	Vendor Discount Yes Yes Yes Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums Autos, Motor Homes, Light Trucks (10,000 lbs. or less).	TAX CATEGORY TABLE Tax Code 74 13 14	Tax Rate 7% 3% 3%	Vendor Discount Yes Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums	TAX CATEGORY TABLE Tax Code 74 13 14 15	Tax Rate 7% 3% 3% 3%	Vendor Discount Yes Yes Yes Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums Autos, Motor Homes, Light Trucks (10,000 lbs. or less).	TAX CATEGORY TABLE Tax Code 74 13 14 15 56	Tax Rate 7% 3% 3% 3% 3%	Vendor Discount Yes Yes Yes Yes Yes Yes Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less).	TAX CATEGORY TABLE TAX COde 74 13 14 15 56 59 12	Tax Rate	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums Autos, Motor Homes, Light Trucks (10,000 lbs. or less). Rental of autos, light trucks (10,000 lbs. or less). Electric Power Associations	TAX CATEGORY TABLE TAX Code 74 13 14 15 56 59	Tax Rate	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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,	TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12	Tax Rate	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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	TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12	Tax Rate 7% 3% 3% 3% 5% 5% 1%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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	TAX CATEGORY TABLE TAX Code 74 13 14 15 56 59 12 65 Dn 28	Tax Rate 7% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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	Office. The contact is www.dor.ms.gov. TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61	Tax Rate 7% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 3 1/2%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - Non-Residential Consumer Sales	Office. The contact is www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 00 28 60 61 71	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7%	Vendor Discount Yes	
Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - Non-Residential Consumer Sales Wholesale - Beer and Whisky	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72	Tax Rate 7% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64	Tax Rate 7% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications	Office. The contact in www.dor.ms.gov. TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64 80	Tax Rate 7% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - Non-Residential Consumer Sales Wholesale - Beer and Whisky Wholesale - Food and Drinks - Full Service Vending Interstate Telecommunications Jackson 1% Infrastructure Tax	Office. The contact in www.dor.ms.gov. TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64 80 21	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1/2% 3 1/2% 7 1 1/2% 3 1/2% 7 7% 7 8% 8% 7 7% 1 1/8	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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	Office. The contact in www.dor.ms.gov. TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64 80 21 25	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1/2% 3 1/2% 1 1/2% 3 1/2% 7 7% 7 8 8% 7 7% 1 1% 1 1/4%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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% Hotel/Restaurant Special Tax	Office. The contact in www.dor.ms.gov. TAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 00 28 60 61 71 72 64 80 21 25 89	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 7% 8% 7% 1% 1/4% 11/4% 11/6	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 00 61 71 72 64 80 21 25 89 90	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7 1/2% 7 1/2% 7 1/2% 1 1/4% 1 1/4% 1 1/4% 1 1/4% 1 1/4% 1 1/4%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64 80 21 25 89 90 91	Tax Rate	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 00 61 71 72 64 80 21 25 89 90	Tax Rate 7% 3% 3% 3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7 1/2% 7 1/2% 7 1/2% 1 1/4% 1 1/4% 1 1/4% 1 1/4% 1 1/4% 1 1/4%	Vendor Discount Yes	
The total should be split among the applicable rates of tax. Tax Category General Sales Tax Rate Trucks (greater than 10,000 lbs.), Mobile Homes and Aircraft Rental of Trucks (greater than 10,000 lbs.) Amusement for Public Owned Coliseums & Auditoriums 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 - 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	Office. The contact in www.dor.ms.gov. FAX CATEGORY TABLE Tax Code 74 13 14 15 56 59 12 65 on 28 60 61 71 72 64 80 21 25 89 90 91	Tax Rate	Vendor Discount Yes	
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2% Hotel Special Tax