Form 72-010-20-3-1-000 (Rev. 07/20) 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 <u>78 79 80</u> Mississippi **SALES & SPECIAL Tax Return** 1a. TAX CODE - GENERAL SALES Name: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9 Account ID: 2a Gross Income or Sales 3a. Deductions 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 To Line 7 Tax Due for Tax Codes 12, 13, 14, 15, 28, 56, 59, 65, 70, 73, 74 8. Excess Collections 1b. TAX CODE (FROM TABLE) Balance (Line 7 plus Line 8) 2b. Gross Income or Sales Discount (2% of Line 9 3b. Deductions 10. rom Schedule on Back) Limited to \$50.00 per Return) Balance of Tax Due (Line 9 4b. Taxable Gross Income minus Line 10) *12. Tax Due for Tax Codes 60, 61, 5b. Rate of Tax (From Table) 9.99% 64, 71, 72, 80 *13. Total Tax Due (Line 11 plus 6b. Tax Calculated To Line 7, Line 12 or Line 16 Line 12) 14a. Tax Credit Paid to Alcohol Wholesaler 14b. Tax Credit Paid to Beer Distributor 1c. TAX CODE (FROM TABLE) 14c. Tax Credit for Tax Paid on Items Gross Income or Sales Purchased for Resale Total Sales Tax Due (Line 13 Minus Deductions (From Schedule on Back) total of lines 14a, 14b & 14c) Special Tax Due 21, 25, 89, 90, 91, Taxable Gross Income 92, 93, 94, 95, 96, 97, 98, 99 Discount (2% of Line 16, Rate of Tax (From Table) 9.99% 5c. Limited to \$50.00 per Return) Balance of Special Tax Due **Tax Calculated** (Line 16 minus Line 17) To Line 7. Line 12 or Line 16 Total Sales Tax & Special Tax Due (Line 15 plus Line 18) Penalty 1d. TAX CODE (FROM TABLE) Interest 2d. Gross Income or Sales

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3d.	Deductions (From Schedule on Back)	9999999	*22. Total Due (Line 19 plus Line 20 plus Line 21)	999999	5
					56
4d.	Taxable Gross Income	999999	This form is only for use starting		5
5d.	Rate of Tax (From Table)	9.99%	I declare, under the penalties of perjury, accompanying schedules) has been exa knowledge and belief is a true, correct a	mined by me and to the best of m	58 1 y
					6
. 6d	. Tax Calculated	999999			6

To Line 7, Line 12 or Line 16

Signature of Taxpayer or Agent 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 ph 6 4 6 5 5 6 5 7 58 5 9 6 0 6 1 6 2 6 3 6 4 6 5 6 6 6 7 6 8 6 9 7 0 7 1 7 3 7 8 7 9 8 0

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4						Line 8
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22 to the Department of Rev						Line 9
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² —account number in the field p	provided	benea	th the a	rea for y	our name.	\$50 per return. The Vendor Discount is not allowed if your return is
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The Sales & Special Tax Re sections and a Tax Summar used to report your sales, de they occurred. Use only as n different categories. If you no you will need to file on TAP. Lines 1a, 1b, 1c, and 1d Enter the Tax Code from the category of tax you are report each Tax Category. Lines 2a, 2b, 2c, and 2d Enter the total gross sales on the back of the category of tax you are report to the total section on the back of the category. Lines 3a, 3b, 3c, and 3d Enter Deductions by Tax Ra Deductions on the back of the category of tax you are report to the category of	y sections ductions nany Tax Carting. Or for the te, that de return us Lines	n. The s and to x Category ly one category as 3a, 3b	Tax Ca ax by th gory se ore tha Table t Tax Co ry of ta. onds w	tegory so the category termination as n four ta that is as de shoul at you are tith the S	ections are bry in which s you have x categories, signed to the ld be used for e reporting.	Line 14b Enter the amount of wholesale tax paid on alcohol. Line 14c Enter the Tax Credit of items purchased for resale or other states' tax on interstate telecommunications only. Line 15 Enter the total of Line 13 minus Lines 14a, 14b and 14c. Line 16 Enter the total of Lines 6a, 6b, 6c, and 6d for tax categories representing a SPECIAL or SPECIAL CITY tax levy(Tax Codes 21, 25, 89, 90, 91, 92 94, 95, 96, 97, 98, and 99). Line 17 Enter the result of Line 16 multiplied by 2%. This amount is limited to \$50 per return. The Vendor Discount(effective 3/01/2013) is not allowed if your return is not filed and paid on time. Line 18 Enter the total of Line 16 minus Line 17.
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DO NOT STAPLE THIS RETURN	Special Tax Ret	UIII	
	structions		
	PRIME CONTRACTOR	TAX SCHEDULE	
Line 21 Enter the applicable interest from the due date of the return if the return is filed late:	urn All contractors who ha	ave qualified a construc	tion contract with the schedule. Persons or firms
	domiciled outside Mis	sissippi are required to	qualify and pay the 1 1/29
Before January 1, 2015: 1% January 1, 2015-December 31st, 2015: 9/10 of 1%			tal contract amount before
January 1, 2016-December 31st, 2016: 8/10 of 1%		a surety bond is filed as nt sufficient to ensure pa	
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 secr	 schedule applies only and section of the sched 	to contracts subject to the dule applies only to contra
After January 1, 2019: 1/2 of 1%	subject to the 3 1/2%	rate. If a contract include	des both rates of tax, the
Line 22	contract must be ente	ered in both sections of t	the schedule. The totals of
Enter the net total of Lines 19, 20, and 21. This is the amount you	lines 6 and 10 for eac Category section of the	h rate should be transie	erred to the appropriate Ta
should pay.	MPC# / Oil and Gas W		
			10-digit Material Purchase
SCHEDULE OF ITEMIZED DEDUCTIONS	Number(MPC) or Oil	or Gas Well Driller Num	ber. The first two characte
Line 1	should be alpha chara	acters(such as BB or PD	The next eight characte
Record sales and special tax included.	should be numeric cn	aracters(such as 12345	678). Example:
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			
that most closely describes the type of sale. For example, sales	Compensation Receiv		amount of the contract is
of prescription drugs should be recorded on Line 6.	\$75,000 or less, report	rt the amount of progres	ss payment received durin
Line 9	the month. Also, repo	ort the amount of progre	ess payments on prepaid
Record all sales not subject to Mississippi Sales Tax that do not		ct has exceded the orig	inal contract amount.
fit one of the types of sales on Lines 2 through 8.	Amount of Contractor		Descived Column
Line 10	Enter the tax que on t	he amount of Compens	sation Received Column.
Enter the total of Lines 1 through 9. Transfer this total to Line 3a,		tions, please contact you	
She so, or 3d in the Tax Category sections on the front of the return.	Office. The contact in	nformation can be found	
The total should be split among the applicable rates of tax.	www.dor.ms.gov.		
TAX 0	CATEGORY TABLE		
Tax Category	Tax Code	Tax Rate	Vendor Discount
General Sales Tax Rate	74	7%	Yes
Trucks (greater than 10 000 lbs.) Mobile Homes and Aircraft	13	3%	Yes
Rental of Trucks (greater than 10,000 lbs.)	The late of the second second		
The second state of the second	14	3%	Yes
		3%	Yes
Amusement for Public Owned Coliseums & Auditoriums	15	3% 3%	Yes Yes
Amusement for Public Owned Coliseums & Auditoriums Autos, Motor Homes, Light Trucks (10,000 lbs. or less).	15 56	3% 3% 5%	Yes Yes Yes
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).	15 56 59	3% 3% 5% 5%	Yes Yes Yes Yes Yes
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	15 56	3% 3% 5%	Yes Yes Yes
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,	15 56 59	3% 3% 5% 5%	Yes Yes Yes Yes Yes
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	15 56 59 12 65	3% 3% 5% 5% 1%	Yes Yes Yes Yes Yes Yes Yes
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	15 56 59 12 65 28	3% 3% 5% 5% 1% 1 1/2% 3 1/2%	Yes
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	15 56 59 12 65 28 60	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2%	Yes Yes Yes Yes Yes Yes Yes Yes Yes No
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	15 56 59 12 65 28 60 61	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2%	Yes Yes Yes Yes Yes Yes Yes Yes No No
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	15 56 59 12 65 28 60 61 71	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7%	Yes Yes Yes Yes Yes Yes Yes Yes No No No
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	15 56 59 12 65 28 60 61 71	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7%	Yes Yes Yes Yes Yes Yes Yes Yes No No
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	15 56 59 12 65 28 60 61 71	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7%	Yes Yes Yes Yes Yes Yes Yes Yes No No No
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	15 56 59 12 65 28 60 61 71	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No
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	15 56 59 12 65 28 60 61 71 72 64	3% 3% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No No
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	15 56 59 12 65 28 60 61 71 72 64 80	3% 3% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7%	Yes Yes Yes Yes Yes Yes Yes Yes No
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	15 56 59 12 65 28 60 61 71 72 64 80 21	3% 3% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1 1%	Yes Yes Yes Yes Yes Yes Yes Yes No
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	15 56 59 12 65 28 60 61 71 72 64 80 21 25	3% 3% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 1 1% 1/4%	Yes Yes Yes Yes Yes Yes Yes Yes No
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	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89	3% 3% 5% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 7% 8% 7% 1 1/4% 1 1/4% 1 1/4%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No No No Yes Yes Yes Yes Yes Yes
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% Restaurant Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89	3% 3% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 19% 11/4% 11/4% 11%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No No Yes
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 Special Tax 1% Restaurant Tax 1% Special Tax 2% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92	3% 3% 5% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 11% 11/4% 11% 11% 11% 2%	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93	3% 3% 5% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 11/4% 11/	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax 3% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 94	3% 3% 5% 5% 1% 11/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 19% 11/4% 11/4% 11% 2% 2% 3%	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax 2% Special Tax 3% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 94 95	3% 3% 5% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 7% 8% 7% 11% 11/4% 11% 11% 2% 2% 2% 3% 4%	Yes Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax 2% Special Tax 3% Special Tax 5% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 94 95 96	3% 3% 5% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 7% 19% 19% 11% 19% 19% 19% 29% 29% 33% 4% 55%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax 2% Special Tax 3% Special Tax 4% Special Tax 5% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 94 95 96 97	3% 3% 5% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 8% 7% 11% 11/4% 11% 11% 2% 2% 2% 3% 4% 5% 1 1/2%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes
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 1% Restaurant Tax 1% Special Tax 2% Special Tax 2% Special Tax 3% Special Tax 5% Special Tax	15 56 59 12 65 28 60 61 71 72 64 80 21 25 89 90 91 92 93 94 95 96	3% 3% 5% 5% 5% 1% 1 1/2% 3 1/2% 1 1/2% 3 1/2% 7% 7% 7% 19% 19% 11% 19% 19% 19% 29% 29% 33% 4% 55%	Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No Yes

Casino Restaurants

7%

Yes

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