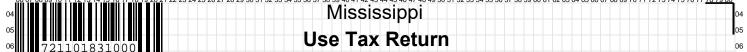
Form 72-110-18-3-1-000 (Rev. 07/18)
06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 8



la.	TAX CODE - GENERAL USE	75	Nan	ne: X9X9X9X9X	x9x9x9x9x9x9x9	x9x	9X93	x9x9x9
2a.	Taxable Income or Purchases	Income or Purchases 9999999 Account ID: 99999999						
		80						
За.	Rate of Tax	7%	Filin	g Period Ending: MM	IDDYYYY			
la.	Amount of Tax	999999						
ōa.	Credit for Tax Paid to Another State	00000	X	Close Account X	Amended Return	Х	Addre	ess Chang
<i>.</i>		999999						
6a.	Tax Calculated To Line 7	999999		If Change of Address is marked, list new address here:				
						0.77.0		
1h	TAX CODE (FROM TABLE)	99			9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X ess (Number & Street, Including Rural Route)			
				******			xx xx 9999	
2b.	Taxable Income or Purchases	999999		City			State	Zip
3b.	Rate of Tax (From Table)	9.99%						
		9.990			TAX SUMMARY			
1b.	Amount of Tax	999999			* Required Fields			
5b	Credit for Tax Paid to Another State	000000	*7	Tax Due for Tax Codes 3, 4, 29			0000	
5b.		999999		57, 66, 68, 75, 77, 78			9999	199
6b.	Tax Calculated To Line 7 or Line 10	999999		Discount (2% of Line 7, Limited to \$50.00 per Return)				99
				Balance of Tax Due (Line 7			9999	999
1c.	TAX CODE (FROM TABLE)	99		minus Line 8)				
2c.	Taxable Income or Purchases	00000	*10.	Tax Due for Tax Codes 63 & 76			9999	999
		999999		Net Tax Due (Line 9 plus			9999	999
Bc.	Rate of Tax (From Table)	9.99%		Line 10)				
1.	Amount of Toy		12.	Penalty			9999	999
lc.	Amount of Tax	999999	13.	Interest			9999	000
5c.	Credit for Tax Paid to Another State	999999						
			*14.	Total Due			9999	999
6c.	Tax Calculated To Line 7 or Line 10	999999						
1d.	TAX CODE (FROM TABLE)	99						
2d.	Taxable Income or Purchases	999999						
3d.	Rate of Tax (From Table)	9.99%	l c	leclare, under the penal	ties of perjury, that this	return	(includ	ling any
			ac	accompanying schedules) has been examined by me and to the of my knowledge and belief is a true, correct and complete return				
1d.	Amount of Tax	999999		ing hitomougo and Dell		Jonipi	515161	
ōd.	Credit for Tax Paid to Another State	999999						
				Signature of Taxpayer or Agent				
6d.	Tax Calculated To Line 7 or Line 10	999999						
				Phone			Date	

10 0 0 7 0 8 0 9 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

Form 72-110-18-3-2-000 (Rev. 07/18) 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 04
04
04

Use Ta	x Return					
DO NOT STAPLE THIS RETURN						
Instru	uctions					
Filling in the return	Tax Summary					
	Line 7					
Use black ink when preparing your return. Print your numbers like this:	Enter the Total of Lines 6a, 6b, 6c, and 6d					
1 0 0 0 - 1 2 3 4	the vendor discount applies (Tax Codes 3, and 78).	4, 29, 57, 66, 6	08, 75, 77,			
Sending in the return	Line 8					
		This amount is	limited to ¢			
Include this return and your check or money order for the amount on Line 14 to the Department of Revenue, P.O. Box 960, Jackson, MS	Enter the result of Line 7 multiplied by 2%. per return. The Vendor Discount is not allo and paid on time.	wed if your retu	urn is not file			
39205.						
Account Number	Line 9					
	Enter the result of Line 7 minus Line 8.					
If your return does not have your account number preprinted, enter	Line 10					
your account number in the field provided beneath the area for your	Enter the total of Lines 6b, 6c, and 6d for ta	ax categories t	which the			
name.	vendor discount does not apply (Tax Code					
Filing Period						
	Line 11					
Enter the month, last day of the month, and year this return covers in the boxes using numbers to indicate the month and year. For	Enter the total of Line 9 plus line 10.					
example, September, 2018 would be entered as	Line 12					
	Enter the applicable 10% penalty if the retu	irn is filed late				
Filing Period Ending: 0 9 3 0 2 0 1 8		in is nieu iate.				
m m d d y y y y	Line 13					
	Enter the applicable interest from the due of	late of the retu	rn if the retu			
Quarterly filers will enter their period the same way.	is filed late:					
	Before January 1, 2015: 1%					
Fax Categories	January 1, 2015-December 31st, 2015: 9/1	0 of 1%				
The Lies Tax Paturn is divided into faur Tax Catagony costions and a	January 1, 2016-December 31st, 2016: 8/1	January 1, 2016-December 31st, 2016: 8/10 of 1% 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%				
The Use Tax Return is divided into four Tax Category sections and a Tax Summary section. The Tax Category sections are used to report						
your sales, purchases, tax credit paid to another state, and tax by the	After January 1, 2018-December 31st, 2018: 6/1					
category in which they occurred. Use only as many Tax Category						
sections as you have different categories. If you need to report more than four tax categories, you will need to file on TAP.	Line 14					
	Enter the net total of Lines 11, 12, and 13.	This is the am	ount that			
Lines 1a, 1b, 1c, and 1d	you should pay.					
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 each Tax Category. If you have more than four categories,						
you will need to file on TAP.	Toy Colonem-T	ablo				
Lines 2a, 2b, 2c, and 2d	Tax Category Ta	able				
Enter the total gross sales or purchases for the category of tax you		Tex Carls	Tex Det			
are reporting.	Tax Category Electric Power Associations	Tax Code	Tax Rate			
		3	1%			
Lines 3a, 3b, 3c, and 3d	Manufacturing Machinery, Industrial Fuel, Farm	66	1 1/2%			
Enter the Tax Rate from the Tax Category Table that corresponds to	Implements, Farm Tractors including repair parts	60	2/40/			
the category of tax you are reporting.	Industrial Rate Incentive	68	3/4%			
	Trucks (greater than 10,000 lbs.),	4	3%			
Lines 4a, 4b, 4c, and 4d	Mobile Homes, Semitrailers, Aircraft, etc.		C 0/			
Lines 2a, 2b, 2c, and 2d times Lines 3a, 3b, 3c, and 3d.	Autos, Light Trucks (10,000 lbs. or less)	57	5%			
Lines 5a, 5b, 5c, and 5d	Sales or Construction of Floating	29	3 1/2%			
Enter the tax credit being claimed for tax paid to another state.	Vessels - Non-Transportation					
	General Use Tax Rate	75	7%			
	Utility - Industrial Use - Repealed 7/1/2014	63	1 1/2%			
Lines 6a, 6b, 6c, and 6d			70/.			
Lines 6a, 6b, 6c, and 6d Lines 4a, 4b, 4c, and 4d minus Lines 5a, 5b, 5c, and 5d.	Utility - Nonindustrial Use	76	7%			
	Utility - Nonindustrial Use Seller's Use Tax General Use Tax Incentive	76 77 78	7% 7% 3 1/2%			