Form 72-110-20-3-1-000 (Rev. 06/20) 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 **Use Tax Return** X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9 1a. TAX CODE - GENERAL USE Name: Taxable Income or Purchases Account ID: 7% 3a. Rate of Tax MMDDYYYY Filing Period Ending: Amount of Tax X X Amended Return Χ Address Change Close Account Credit for Tax Paid to Another State 6a. Tax Calculated If Change of Address is marked, list new address here: To Line 7 X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X Mailing Address (Number & Street, Including Rural Route) 1b. TAX CODE (FROM TABLE) Taxable Income or Purchases Zip Rate of Tax (From Table) 9.99% TAX SUMMARY 4b. Amount of Tax Required Fields Credit for Tax Paid to Another State \*7. Tax Due for Tax Codes 3, 4, 29, 5b. 57, 66, 68, 75, 77, 78 8. Discount (2% of Line 7, Limited to \$50.00 per Return) Tax Calculated To Line 7 or Line 10 \*9. Balance of Tax Due (Line 7 minus Line 8) 1c. TAX CODE (FROM TABLE) \*10. Tax Due for Tax Code 76 Taxable Income or Purchases \*11. Net Tax Due (Line 9 plus Rate of Tax (From Table) 9.99% 12. Penalty Amount of Tax 13. Interest Credit for Tax Paid to Another State \*14. Total Due Tax Calculated To Line 7 or Line 10 1d. TAX CODE (FROM TABLE) 2d. Taxable Income or Purchases Rate of Tax (From Table) 9.99% I declare, under the penalties of perjury, that this return (including any accompanying schedules) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. Amount of Tax 4d. Credit for Tax Paid to Another State 5d. Signature of Taxpayer or Agent 6d. Tax Calculated To Line 7 or Line 10 Phone Date 

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

Missi	ssippi		
DO NOT STAPLE THIS RETURN USE I AX	x Return		
	ictions		
IIIstru	ictions		
Filling in the return	Tax Summary		
Use black ink when preparing your return. Print your numbers like this:	Line 7 Enter the Total of Lines 6a, 6b, 6c, and 6d	for tay categori	es to which
1 0 0 0 - 1 2 3 4	the vendor discount applies (Tax Codes 3,		
1 0 0 0 - 1 2 3 4	and 78).	1 1 1 1 1 1	
	1		
Sending in the return	Line 8		
Include this return and your check or money order for the amount on	Enter the result of Line 7 multiplied by 2%. This amount is limited to 5 per return. The Vendor Discount is not allowed if your return is not file.		limited to \$5
Line 14 to the Department of Revenue, P.O. Box 960, Jackson, MS	and paid on time.	wed ii yodi reta	III IS HOL IIICU
39205.			
A - c	Line 9		
Account Number	Enter the result of Line 7 minus Line 8.		
If your return does not have your account number preprinted, enter	<del></del>		
your account number in the field provided beneath the area for your	Line 10		and in the
name.	Enter the total of Lines 6b, 6c, and 6d for ta vendor discount does not apply (Tax Code		wnich the
Elling Postad	Torrido disodan documenta appriy (Tax Odde	. 7).	
Filing Period	Line 11		
Enter the month, last day of the month, and year this return	Enter the total of Line 9 plus line 10.		
covers in the boxes using numbers to indicate the month and year. For	Enter the total of Enter place and 10.		
example, September, 2020 would be entered as	Line 12		
Filing Period Ending: 0 9 3 0 2 0 2 0	Enter the applicable 10% penalty if the retu	rn is filed late	
	Litter the applicable 10% perialty if the reta	III is filed fate.	
m m d d y y y y	Line 13		
	Enter the applicable interest from the due of	late of the retur	n if the return
Quarterly filers will enter their period the same way.	is filed late:		
	Before January 1, 2015: 1%		
Tax Categories	January 1, 2015-December 31st, 2015: 9/1	0 of 1%	
The Use Tay Deliver is divided into four Tay October and a	January 1, 2016-December 31st, 2016: 8/1		
The Use Tax Return is divided into four Tax Category sections and a Tax Summary section. The Tax Category sections are used to report	January 1, 2017-December 31st, 2017: 7/1		
your sales, purchases, tax credit paid to another state, and tax by the	January 1, 2018-December 31st, 2018: 6/1  After January 1, 2019: 1/2 of 1%	0 01 176	
category in which they occurred. Use only as many Tax Category	7 1101 Gariaary 1, 2010. 112 01 170		
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 amount that		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,	Tax Category T	ablo	
you will need to file on TAP.	Tax Category 18	able	
	Tay Cotogony	Tay Code	Toy Boto
Lines 2a, 2b, 2c, and 2d	Tax Category	Tax Code 3	Tax Rate
Enter the total gross sales or purchases for the category of tax you are reporting.	Electric Power Associations	3	1%
are reportang.	Manufacturing Machinery, Industrial Fuel, Farm	66	1 1/2%
Lines 20, 2h, 2a, and 2d	Implements, Farm Tractors including repair parts	00	0/40/
Lines 3a, 3b, 3c, and 3d  Enter the Tax Rate from the Tax Category Table that corresponds to	Industrial Rate Incentive	68	3/4%
the category of tax you are reporting.	Trucks (greater than 10,000 lbs.),	4	3%
	Mobile Homes, Semitrailers, Aircraft, etc.	E7	F0/
Lines 4a, 4b, 4c, and 4d	Autos, Light Trucks (10,000 lbs. or less)	57	5%
Lines 2a, 2b, 2c, and 2d times Lines 3a, 3b, 3c, and 3d.	Sales or Construction of Floating	29	3 1/2%
Lines 50 5h 50 and 5d	Vessels - Non-Transportation	75	70/
Lines 5a, 5b, 5c, and 5d  Enter the tax credit being claimed for tax paid to another state.	General Use Tax Rate	75	7%
Enter the tax elective many claimed for tax paid to allother state.	Utility - Nonindustrial Use	76	7%
Lines 6a, 6b, 6c, and 6d	Seller's Use Tax	77	7%
Lines 6a, 6b, 6c, and 6d  Lines 4a, 4b, 4c, and 4d minus Lines 5a, 5b, 5c, and 5d.	General Use Tax Incentive	78	3 1/2%