



Understanding your "Statement of Account"

This sample is designed to assist you with understanding your monthly statement from the Department of Revenue (DOR). The figures and dates given on *this sample* are for illustration purposes only and do not reflect your personal charges/credits or actual payment dates. Please review your actual statement very carefully. Your statement reflects your taxes , penalties, interest, and credits as of the issue date.

Statement of Account

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

Date: July 20, 2021
Letter ID: L0274202624

SAMPLE ACCOUNT
500 CLINTON PKWY
CLINTON MS 39056-4032

Below is a summary of unpaid tax, interest and penalties. A detailed listing of taxes due is on the back of this letter. Payment is due immediately for the amount not under appeal or bankruptcy. These liabilities were previously assessed against you. This statement is not an assessment of tax, penalties or interest that you can appeal.

Tax	\$6,714.00
Interest	\$833.47
Penalty/Fee	\$2,508.27
Balance	\$10,055.74

Statement of Account
This statement includes only tax liabilities that have been assessed. If you have other liabilities that have not yet been assessed, those that remain unpaid will be included on a future statement. If you have more than one mailing address listed with us, you may receive multiple statements.

Payment Options
Pay online. Go to www.dor.ms.gov. Click on Taxpayer Access Point and follow instructions for paying online; OR you can pay by credit card or electronic check on www.ms.gov/dor/quickpay. There is an additional convenience fee to pay through the ms.gov portal. Visa, MasterCard, Discover, and American Express cards are accepted.

Questions Concerning this Statement
Contact the Call Center at (601) 923-7700.

Bankruptcy
If you are in bankruptcy, this statement of account does not constitute a demand for payment for amounts due prior to your petition date; instead, it is a notice of a tax deficiency. For amounts due after the petition date, federal bankruptcy law requires debtors to file and pay all tax returns due, or to request an extension to file and pay. Your failure to timely file and pay post-petition debt will result in the Department requesting the court to convert or dismiss your case. If you have any questions about the status of a liability, you may contact the Bankruptcy Section at (601) 923-7393.

Make your check payable to the Department of Revenue and mail to P.O. Box 23075 Jackson, MS 39225-3075

Cut Along Dotted Line

Payment Voucher

Letter ID: L0274202624
Media Number: 7217315848
Issue Date: July 20, 2021
ID Type: FEIN
ID: **-***6546
Amount Due: \$10,055.74

Amount Enclosed:

14 04 12319999 00 000000000000 007217315848 5 2

1

This number specifically identifies this letter, use this number when communicating with DOR.

2

The balance of the Taxes and Permits specified on the top of page two.

3

Important instructions and ways to pay are located in this section.

4

Where to mail your payment along with the bottom portion of this letter if electronic payments are not an option for you.

5

Enter the amount of the check you include with this payment voucher.

The Statement of Account is feedback to you...

The DOR Statement of Account is a monthly document detailing any unpaid, assessed liabilities. The DOR will create this statement for you every month until the liability is satisfied. Interest and penalties (as provided for in Mississippi law) are added to your account every month prior to creating the statement. DOR may take other collections activities as the liabilities age. This process is similar to what a business uses to collect for outstanding accounts receivable.

Specifically identifies the possible tax types and permits on this statement, other debts may be billed separately.

6

Each tax type or permit is separated by tax period for easy comparison with your records.

7

Special notes may accompany each period under lien, in bankruptcy, or being handled under other special circumstances.

8

Filing period shows the remaining balance that adds to the total due on the front page.


9

Statement of Account
If you owe another type of tax or related penalties which are not listed below, the other liabilities remain due and payable to the State of Mississippi.

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Letter ID: L0274202624
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Withholding Tax				Account Id	1000-7864
Period	Tax	Interest	Penalty/Fee	Credit	Balance
31-Aug-2020	\$1,605.00	\$80.20	\$160.50	\$0.00	\$1,845.70
Totals	\$1,605.00	\$80.20	\$160.50	\$0.00	\$1,845.70

Corporate and Franchise Tax				Account Id	1000-7707
Period	Tax	Interest	Penalty/Fee	Credit	Balance
31-Dec-2018	\$5,109.00	\$753.27	\$2,347.77	\$0.00	\$8,210.04
<i>This filing period is in lien.</i>					
Totals	\$5,109.00	\$753.27	\$2,347.77	\$0.00	\$8,210.04



If you would like to set up scheduled payments, payment plans are available on TAP. Go to www.dor.ms.gov, and click on TAP to Register and Sign Up for Online Access. Then, you will be able to set up a monthly payment from your bank account.

Save time and money with the Taxpayer Access Point (TAP). DOR provides you with valuable information about your taxes, more period details, and provides ways to obtain new permits, update your information, file taxes, and pay on-line through TAP.

Find the link to TAP at <http://www.dor.ms.gov>