



MISSISSIPPI
MS ANNUAL INFORMATION RETURN



Name	Tax Year _____
Address	MS Account ID _____
	FEIN _____
City State Zip	Form Type (choose one)
	<input type="checkbox"/> W2 <input type="checkbox"/> W2-C <input type="checkbox"/> 1099-R <input type="checkbox"/> Other 1099

Number of Forms	MS Taxable Wages	MS Tax Withheld	MS Tax Remitted
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Signature	Phone + Extension	Date Signed
Submitting Company (If different than above)	Submitting Company Phone + Extension	Date Mailed
Contact Person (Please Print)	Address	

General Instructions

Employers that issue 25 or more W-2s, 1099s or other information returns are required to electronically submit those in the required formats to the Department of Revenue (DOR) through Taxpayer Access Point (TAP).

- **W-2's must be submitted in Social Security Administration (SSA) format and must contain the "RS" record for state data. See SSA Publication EFW2 for record format and specifications.**
- **1099s, W-2Gs, and all other information returns must be submitted in Internal Revenue Service (IRS) format. See IRS Publication 1220 for specifications and procedures.**

You may be subject to penalties if you issue more than 25 returns and do not file as required. All employers, regardless of the number of returns, are encouraged to utilize the system to electronically enter and submit return information securely to DOR. To access TAP and submit returns electronically, visit our website at www.dor.ms.gov.

Filing Due Dates

* If the date falls on a weekend or state holiday, the filing due date is the next business working day.

Form Types	Media	Due Date
W-2s, 1099-Rs	Statements Due to Employees	January 31st
W-2s, 1099-Rs	Paper (Less than 25)	February 28th
All Information Returns	Paper (Less than 25) & Electronic	March 31st

Return Instructions

- If *MS Tax Withheld* and *MS Tax Remitted* are not the same amount, an Amended Return must be filed.
- **Do not send a tax payment with this form.** Credit will not be applied to your account if payment is submitted with this form. Additional payments can be filed through TAP or with a paper Form 89-105, Withholding Tax Return.
- **A separate Form 89-140 must be submitted for each type of return .** Mail the form and copies of Information Returns to:



Department of Revenue
Withholding Tax Division
P.O. Box 960
Jackson, MS 39205-0960

