

# Mississippi Corporate Income Tax Voucher

### Instructions

#### Estimated Tax Payments

Every corporate taxpayer having an annual income tax liability in excess of \$200 must make estimated tax payments. For more information about estimated income tax payments for corporations, please see the Instructions, Form 83-100.

#### Return Payments

This voucher, 83-300, should be used to remit return payments for corporations. Composite S corporations and composite partnerships use Form 84-300, Pass-Through Entity Income Tax Voucher. Partnerships that elect to withhold and remit 5% of the partnership's net gain/profit to each partners' tax account should use Form 84-387, Partnership Income Tax Withholding Voucher.

#### Payment Options

- To pay this amount online, go to [www.dor.ms.gov](http://www.dor.ms.gov), click on Taxpayer Access Point (TAP) and follow the instructions.
- To pay by check or money order, complete the payment coupon below:
  - Make the check or money order payable to Department of Revenue
  - Mail both the payment coupon and check/money order to: **P.O. Box 23192, Jackson, MS 39225-3192**
  - Check the appropriate box on the voucher for the payment type you are remitting.
  - Check the amended return box on the voucher if you are making a payment with an amended return.
  - Write the identification number on the check or money order.
- To pay by credit card or electronic check go to [www.officialpayments.com](http://www.officialpayments.com).
  - There is a 2 ½ % fee for credit cards or a \$3.00 fee for E-checks charged by Official Payments.
  - Visa, MasterCard, Discover and American Express cards are accepted.
  - Jurisdiction code for Mississippi is 3400.



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Cut Along the Dotted Line



# Mississippi Corporate Income Tax Voucher

Tax Year Beginning \_\_\_\_\_  
  m m d d y y y y

Tax Year Ending \_\_\_\_\_  
  m m d d y y y y

FEIN \_\_\_\_\_

Payment Due Date \_\_\_\_\_  
  m m d d y y y y

Legal Name and DBA \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip +4 \_\_\_\_\_

#### CHECK ONE

- Return Payment                       Estimated Payment
- Amended Return Payment

Amount Paid \_\_\_\_\_ .00