	Withholding Tax Return		
	Instructions		
Who must file this return?	Mail Return and Payment:	Line 1	Enter the Mississippi Income T
What is taxable?		Line i	Withheld from employee wages
For withholding tax information, go to:	Department of Revenue P.O. Box 23075		or the amount you should have
www.dor.ms.gov/taxareas/withhold/main.html	Jackson, MS 39225-3075		withheld. If none was withheld
			enter zero.
		1	If the return is late, you owe a
Filing Your Withholding Tax Return	Return Instructions	Line 2	penalty. The rate is 10% of the
 Withholding tax returns are filed online. 	Туре:		tax amount due or payable with
No filing fees are charged.		001	this return.
Go to www.dor.ms.gov., select TAP	Enter one of the Withholding Tax typ WTH – Withholding		If the return is late, you owe
(Taxpayer Access Point) and follow	WTHG – Withholding Gaming	Line 3	interest. The rate is 7/10th of 1
instructions for filing and paying your	WTHL – Withholding Leasing		per month on the tax amount d
taxes online.			or payable with this return.
	Account ID		Add to gother lines 1. 2 and 2
If you do not have access to the internet, call 601-923-7700 to notify us that you		Line 4	Add together lines 1, 2 and 3. You owe this amount.
need to file on paper and complete this	Enter your Withholding Tax account in the space provided.		
form using the instructions below.			
		Payme	nt
General Instructions (Paper)	Close Account	Pay	y this amount online. Go to
	Check this box if this is your last retu		w.dor.ms.gov, select TAP and fol
• Use black ink to complete the return.			tructions for filing and paying your
	Change of Address	tax	es online;
Do not attach your check to the return.	Go to www.dor.ms.gov, select T	AP and OF	, to pay by credit card or e-check
Do not fold the return.	follow instructions for updating a		www.officialpayments.com . A
	information.	cor	venience fee is charged. The
Remember to sign and date the return.			sdiction code for Mississippi is 340
Round all numbers to the nearest dollar.	If you cannot make the updates	0111110,	a, MasterCard, Discover and
3	please call 601-923-7700 or che		erican Express cards are accepte
	and enter the updated address of this form	on the back	ou cannot make payments online,
Due Date	of this form.		ke your check payable to the
Withholding returns and payments are due		Dep	partment of Revenue.
the 15th day of the month following the	Amended Return		
close of the reporting period. If the 15th is	 Check this box if you need to ma 	ake a	
on a weekend or holiday, the return is due	change to a return already filed.		
the next business day.			
	 Complete the form the way it shoen filed. This return will replace 		
	return already filed for this repor		
		ang ponoa.	
	Cut Along the Dotted Line		
			+ + + + + + +
Form 89-105-16-3-1-000 (Rev. 10/16)			
	Mississippi		
	Withholding Tax Return		Type: XXXX
	IMPORTANT: This form must be filed even if no t Lines 1 and 4 MUST be completed. If zero, enter		
₩₩₩₩₩891051631000₩₩₩₩₩			
Filing Period Ending:	Check All That Apply	1 Mississippi Income	
		Tax Withheld	9999999999999
Name χοχοχοχοχοχοχοχοχοχοχο	v Close Account	2 Penalty	
	X Close Account	(see instructions)	999999999999
FFIN a a a a a a a a	Amended Return	3 Interest	
FEIN 999999999	X Amended Return	(see instructions)	999999999999
		4 Total Due	
Account ID 9999999999	X Address Change		999999999999
	(enter updated address on the back)		
I declare, under penalties of periury, that I have examined t	his return and accompanying schedules and		
correct and complete return. Declaration of preparer (othe	r than taxpayer) is based on all information of	which preparer has any kho	owledge.

orm 89-105-16-3-2-000 (Rev. 10/16)	Miccio	cippi	
	Missis	Sippi Tau Datum	Page 2
	Withholding	Lax Return	
	Address The Address Change havie of	Change recked on the front of the form	
lailing Address: X9X9X9X9X9X9X	x9x9x9x9x	Physical Address: X9X9X9X9	x9x9x9x9x9x9x9
		Check if same as mailing addres	S.
9x9x9x9x9x9x9x9x9x9x9x9x9	x9x9x9x9x9	x9x9x9x9x9x9x9x9x9x9x9x9	x9x9x9x9x9x9x9
ddress		Address	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	00000000	<b>VVVVVVV</b> VVVVVVVVVVVV	VV 00000
	999999999		
City State	Zip	City	State Zip