Mississippi
Withholding Tax Return
Instructions

Who must file this return?
What is taxable?

For withholding tax information, go to:
www.dor.ms.gov/taxareas/withhold/main.html

Filing Your Withholding Tax Return

- Withholding tax returns are filed online. No filing fees are charged.
- Go to www.dor.ms.gov., select TAP (Taxpayer Access Point) and follow instructions for filing and paying your taxes online.
- If you do not have access to the internet, call 601-923-7700 to notify us that you need to file on paper and complete this form using the instructions below.

General Instructions (Paper)

- Use black ink to complete the return.
- Do not attach your check to the return.
- Do not fold the return.
- Remember to sign and date the return.
- Round all numbers to the nearest dollar.

Due Date

Withholding returns and payments are due the 15th day of the month following the close of the reporting period. If the 15th is on a weekend or holiday, the return is due the next business day.

Mail Return and Payment:

Department of Revenue
P.O. Box 23075
Jackson, MS 39225-3075

Return Instructions

Type:

Enter one of the Withholding Tax types:

WTH – Withholding
WTHG – Withholding Gaming
WTHL – Withholding Leasing

Account ID

Enter your Withholding Tax account number in the space provided.

Close Account

Check this box if this is your last return.

Change of Address

- Go to www.dor.ms.gov, select TAP and follow instructions for updating account information.
- If you cannot make the updates online, please call 601-923-7700 or check this box and enter the updated address on the back of this form.

Amended Return

- Check this box if you need to make a change to a return already filed.
- Complete the form the way it should have been filed. This return will replace the return already filed for this reporting period.

Line 1 Enter the Mississippi Income Tax Withheld from employee wages, or the amount you should have withheld. If none was withheld, enter zero.

Line 2 If the return is late, you owe a penalty. The rate is 10% of the tax amount due or payable with this return.

Line 3 If the return is late, you owe interest. The rate is 1/2% per month on the tax amount due or payable with this return.

Line 4 Add together lines 1, 2 and 3. You owe this amount.

Payment

- Pay this amount online. Go to www.dor.ms.gov, select TAP and follow instructions for filing and paying your taxes online;
- If you cannot make payments online, make your check payable to the Department of Revenue.

Cut Along the Dotted Line

Form 89-105-20-3-1-000 (Rev. 09/20)

891052031000

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IMPORTANT: This form must be filed even if no tax is due.
Lines 1 and 4 MUST be completed. If zero, enter zeros.

Type: XXXX

Filing Period Ending: 99999999

		Check All That Apply			
				1 Mississippi Income Tax Withheld	9999999999
Name	X9X9X9X9X9X9X9X9X9X9X	X	Close Account	2 Penalty (see instructions)	9999999999
FEIN	999999999	X	Amended Return	3 Interest (see instructions)	9999999999
Account ID	9999999999	X	Address Change (enter updated address on the back)	4 Total Due	9999999999

I declare, under penalties of perjury, that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, this is a true, correct and complete return. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Taxpayer or Agent	Printed Name	( ) Ext. Phone + Extension	99999999 Date

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Address Change

The Address Change box is checked on the front of the form

Mailing Address: X9X9X9X9X9X9X9X9X9X9X

Physical Address: X9X9X9X9X9X9X9X9X9X9X

X Check if same as mailing address.

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9
Address

X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9
Address

XXXXXXXXXXXXXXXXXX XX 999999999
City State Zip

XXXXXXXXXXXXXXXXXX XX 999999999
City State Zip

Mail Return To: Department of Revenue P. O. Box 23075 Jackson MS 39225-3075