

Mississippi Annual Information Return

Tax Year 9999



FEIN 999999999

MS Account ID 999999999

Name, Address, City, State, Zip, FORM TYPE (CHECK ONE) table with W-2, 1099-R, W-2C, Other 1099 options.

Summary table with columns: Number of Forms, MS Taxable Wages, MS Tax Withheld, MS Tax Remitted.

Signature, Phone + Extension, Date Signed, Submitting Company, Submitting Company Phone + Extension, Date Mailed, Contact Person, 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-2s must be submitted in Social Security Administration (SSA) format... 1099s, W-2Gs and all other information returns must be submitted in Internal Revenue Service (IRS) format... You may be subject to penalties if you issue more than 25 returns...

FILING DUE DATES

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

Table with columns: FORM TYPES, MEDIA, * DUE DATE. Rows include W-2s, 1099s (Paper), and 1099s (Electronic).

RETURN INSTRUCTIONS

- If Mississippi Tax Withheld and Mississippi Tax Remitted are not the same amount, an amended return must be filed. Do not send a tax payment with this form. A separate Form 89-140 must be submitted for each type of return.

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