

Mississippi Pass-Through Entity Income Tax Voucher

Instructions

Estimated Tax Payments

Use this voucher to remit estimated tax payments for composite S corporations, composite partnerships and electing pass-through entity returns. Every taxpayer filing a composite return or an electing PTE return with 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, Form 84-300, should be used to remit return payments for composite S corporations, composite partnerships and electing pass-through entities. Corporations should use Form 83-300, Corporate Income Tax Voucher. Partnerships that elect to remit 5% of the partnership's net gain/profit to each partner's tax account as an estimated payment should use Form 84-387, Partnership Income Tax Estimate Voucher.

Payment Options

- To pay this amount online, go to 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.

Cut Along the Dotted Line

Form 84-300-25-8-1-000 (Rev. 10/25)



Mississippi Pass-Through Entity Income Tax Voucher

Year Beginning

mm dd yyyy

Tax Year Ending

mm dd yyyy

Payment Due Date

mm dd yyyy

FEIN

Legal Name and DBA

Address

City

State

Zip +4

CHECK ONE

☐

Composite S Corporation

☐

Composite Partnership

☐

S-Corporation

☐

Electing Pass-Through Entity

CHECK ONE

☐

Estimate Payment

☐

Return Payment

☐Amended Return
Payment

Amount Paid

.00