

Mississippi Income / Withholding Tax Schedule 2023

Primary Taxpayer Name (as shown on Forms 80-105, 80-205 and 81-110)

THIS FORM MUST BE FILED EVEN IF YOU HAVE NO MISSISSIPPI WITHHOLDING

1	A - Statement Information			B - Inc	come and Withhholding	C - Employer or Payer Information
	Check appropriate box					
	W-2	W-2G	1099	MS		
				State	State Wages, Tips, Etc.	Employer or payer name
	If 1099-R, Code in Box 7					
						Address
Employer or Payer ID from W-2 or 1099					Mississippi Withholding Only	
						City, State, ZIP
Taxpayer Name						
				State	Income from Other State	
Taxpayer Social Security Number						

2	2 A - Statement Information				come and Withhholding	C - Employer or Payer Information
	Check appropriate box					
	W-2	W-2G	1099	MS		
				State	State Wages, Tips, Etc.	Employer or payer name
	If 1099-R, Code in Box 7					
	,					Address
	Employer or Payer ID from W-2 or 1099				Mississippi Withholding Only	
						City, State, ZIP
	Taxpayer Name					
				State	Income from Other State	
Taxpayer Social Security Number						

3	A - Statement Information				come and Withhholding	C - Employer or Payer Information
	Check appropriate box					
	W-2	W-2G	1099	MS		
				State	State Wages, Tips, Etc.	Employer or payer name
	If 1099-R, Code in Box 7					
						Address
	Employer or Payer ID from W-2 or 1099				Mississippi Withholding Only	
						City, State, ZIP
Taxpayer Name						
				State	Income from Other State	
Taxpayer Social Security Number						

4	A - Statement Information			B - Income and Withhholding		C - Employer or Payer Information
	Check appropriate box					
	W-2	W-2G	1099	MS		
				State	State Wages, Tips, Etc.	Employer or payer name
	If 1099-R, Code in Box 7					
						Address
	Employer or Payer ID from W-2 or 1099				Mississippi Withholding Only	
						City, State, ZIP
	Taxpayer Name					
				State	Income from Other State	
Taxpayer Social Security Number						