



Mississippi

Income / Withholding Tax Schedule

2020

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 - Income and Withholding	C - Employer or Payer Information
	Check appropriate box ☐ W-2 ☐ W-2G ☐ 1099 ☐ K-1 If 1099-R, Code in Box 7 _____ Employer or Payer ID from W-2, 1099, K-1 _____ Taxpayer Name _____ Taxpayer Social Security Number _____	MS _____ .00 State State Wages, Tips, Etc. _____ .00 Mississippi Withholding Only _____ .00 State Income from Other State	Employer or payer name _____ Address _____ City, State, ZIP _____

2	A - Statement Information	B - Income and Withholding	C - Employer or Payer Information
	Check appropriate box ☐ W-2 ☐ W-2G ☐ 1099 ☐ K-1 If 1099-R, Code in Box 7 _____ Employer or Payer ID from W-2, 1099, K-1 _____ Taxpayer Name _____ Taxpayer Social Security Number _____	MS _____ .00 State State Wages, Tips, Etc. _____ .00 Mississippi Withholding Only _____ .00 State Income from Other State	Employer or payer name _____ Address _____ City, State, ZIP _____

3	A - Statement Information	B - Income and Withholding	C - Employer or Payer Information
	Check appropriate box ☐ W-2 ☐ W-2G ☐ 1099 ☐ K-1 If 1099-R, Code in Box 7 _____ Employer or Payer ID from W-2, 1099, K-1 _____ Taxpayer Name _____ Taxpayer Social Security Number _____	MS _____ .00 State State Wages, Tips, Etc. _____ .00 Mississippi Withholding Only _____ .00 State Income from Other State	Employer or payer name _____ Address _____ City, State, ZIP _____

4	A - Statement Information	B - Income and Withholding	C - Employer or Payer Information
	Check appropriate box ☐ W-2 ☐ W-2G ☐ 1099 ☐ K-1 If 1099-R, Code in Box 7 _____ Employer or Payer ID from W-2, 1099, K-1 _____ Taxpayer Name _____ Taxpayer Social Security Number _____	MS _____ .00 State State Wages, Tips, Etc. _____ .00 Mississippi Withholding Only _____ .00 State Income from Other State	Employer or payer name _____ Address _____ City, State, ZIP _____

Duplex and Photocopies NOT Acceptable