

P O Box 3303, RIDGELAND, MS 39158 601.956.9764 mail@peoplelease.com

NEW EMPLOYEE DATA FORM

Employer Name		
To BE COMPLE	TED BY EMPLOYEE	
SS #		
First M	I Last	
Address		
City	State ZIP	
Phone #	mail address	
Birth Date Se	ex Ethnicity	
TAX INF	ORMATION	
<u>Federal</u>	State Work State	
☐ Single ☐ Married	☐ Single ☐ Head of Household	
☐ Married but withhold at single rate	☐ Married (Spouse is not employed)	
	☐ Married (Spouse is employed)	
# of Dependents	# of Dependents	
	Total Amount of Exemptions	
Additional Withholding	Additional Withholding	
FICA TAX EXEMPT □ Yes □ No	FUTA TAX EXEMPT □ Yes □ No	
To Be Comple	TED BY EMPLOYER	
Hire Date Status: □ Full	Time □ Part Time □ Temporary	
Job Title	WC Code	
☐ Hourly: Pay Rate	☐ Salary: Pay Rate	
Employer Signature		



EMPLOYEE DIRECT DEPOSIT AUTHORIZATION

Employee Name:			Effective D	Pate:	
Address:		City / State / Zip:			
Birth Date:		Social Sec	urity Number:		
Phone:			Email:		
LICOSE VOLID METLIOD (DE DIDECT DEDOCIT.		ı		
HOOSE YOUR METHOD O	Il deduction / direct dep	osit be plac	ed in the fol	lowing account(s):	
BANK / CREDIT UNION	BANK ABA#		DUNT#	DEDUCTION AMOUNT	/ TYPE OF ACCOUNT
	#	#		\$	r Savings Checking
	#	#		\$	r Savings Checking
PLEASE PROVIDE A V	OIDED CHECK FOR EA	CH CHECKI	NG ACCOU	NT LISTED ABOVE.	
ND / OR:					
	uance Authorization For	m			
Financial Institution Na	me: MetaBank®				
T marroral modification real					DEDUCTION AMOUNT / NET PAY
Routing Number: 124085244					
Direct Deposit Account Number: 353 (Card ID on front of envelope)			<u> </u>	\$	
(Card ID on front of envelope) To be assigned and entered by EASI			or		
4267 5200 1234 DOWN Important In VALUED ETRAVEE VISA PATRIOT ACT	ayCard® Visa® Prepaid card is issued iformation for opening a Card account requires all financial institutions an When you open a Card account, we e or other identifying documents.	int: To help the fed and their third partie	deral government f	fight the funding of terrorism and m and record information that identif	noney laundering activities, the USA ies each person who opens a Card
ereby authorize EASI to as ccount. The direct deposit(request to cancel a direct o	ssign a rapid! PayCard and (s) will be made on each padeposit authorization, it sha	initiate credit ayday, unless l all become eff	t entries and a notify EASI in ective after a i	any correcting entries to r n writing of my intent to car reasonable opportunity to	·
the event funds are depose the credit.	sited erroneously into my a	iccount, I auth	orize EASI to	debit my account(s) not to	exceed the original amoun
					deposits are made through ACH as well as my financia
ote: If sending this form ele sending or faxing a paper (_	-	umber in the signature field
mployee Signature:				Date:	

Form W-4

Employee's Withholding Certificate

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.

2021

OMB No. 1545-0074

► Give Form W-4 to your employer. Department of the Treasury ► Your withholding is subject to review by the IRS. Internal Revenue Service (a) First name and middle initial Last name (b) Social security number Step 1: **Enter** Address ▶ Does your name match the Personal name on your social security card? If not, to ensure you get Information City or town, state, and ZIP code credit for your earnings, contact SSA at 800-772-1213 or go to www.ssa.gov. Single or Married filing separately Married filing jointly or Qualifying widow(er) Head of household (Check only if you're unmarried and pay more than half the costs of keeping up a home for yourself and a qualifying individual.) Complete Steps 2-4 ONLY if they apply to you; otherwise, skip to Step 5. See page 2 for more information on each step, who can claim exemption from withholding, when to use the estimator at www.irs.gov/W4App, and privacy. Complete this step if you (1) hold more than one job at a time, or (2) are married filing jointly and your spouse Step 2: also works. The correct amount of withholding depends on income earned from all of these jobs. **Multiple Jobs** or Spouse Do only one of the following. Works (a) Use the estimator at www.irs.gov/W4App for most accurate withholding for this step (and Steps 3-4); or (b) Use the Multiple Jobs Worksheet on page 3 and enter the result in Step 4(c) below for roughly accurate withholding; or (c) If there are only two jobs total, you may check this box. Do the same on Form W-4 for the other job. This option is accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld TIP: To be accurate, submit a 2021 Form W-4 for all other jobs. If you (or your spouse) have self-employment income, including as an independent contractor, use the estimator. Complete Steps 3-4(b) on Form W-4 for only ONE of these jobs. Leave those steps blank for the other jobs. (Your withholding will be most accurate if you complete Steps 3-4(b) on the Form W-4 for the highest paying job.) Step 3: If your total income will be \$200,000 or less (\$400,000 or less if married filing jointly): Claim Multiply the number of qualifying children under age 17 by \$2,000 ▶ \$ **Dependents** Multiply the number of other dependents by \$500 Add the amounts above and enter the total here . . . \$ 3 Step 4 (a) Other income (not from jobs). If you want tax withheld for other income you expect this year that won't have withholding, enter the amount of other income here. This may (optional): include interest, dividends, and retirement income 4(a) \$ Other **Adjustments** (b) Deductions. If you expect to claim deductions other than the standard deduction and want to reduce your withholding, use the Deductions Worksheet on page 3 and enter the result here 4(b) |\$ (c) Extra withholding. Enter any additional tax you want withheld each pay period 4(c) |\$ Step 5: Under penalties of perjury, I declare that this certificate, to the best of my knowledge and belief, is true, correct, and complete. Sign Here Employee's signature (This form is not valid unless you sign it.) Date

Employer's name and address

Employers

Only

First date of

employment

Employer identification

number (EIN)

Form W-4 (2021) Page **2**

General Instructions

Future Developments

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose of Form

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505, Tax Withholding and Estimated Tax.

Exemption from withholding. You may claim exemption from withholding for 2021 if you meet both of the following conditions: you had no federal income tax liability in 2020 and you expect to have no federal income tax liability in 2021. You had no federal income tax liability in 2020 if (1) your total tax on line 24 on your 2020 Form 1040 or 1040-SR is zero (or less than the sum of lines 27, 28, 29, and 30), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2021 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 15, 2022.

Your privacy. If you prefer to limit information provided in Steps 2 through 4, use the online estimator, which will also increase accuracy.

As an alternative to the estimator: if you have concerns with Step 2(c), you may choose Step 2(b); if you have concerns with Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c). If this is the only job in your household, you may instead check the box in Step 2(c), which will increase your withholding and significantly reduce your paycheck (often by thousands of dollars over the year).

When to use the estimator. Consider using the estimator at www.irs.gov/W4App if you:

- Expect to work only part of the year;
- 2. Have dividend or capital gain income, or are subject to additional taxes, such as Additional Medicare Tax;
- 3. Have self-employment income (see below); or
- 4. Prefer the most accurate withholding for multiple job situations.

Self-employment. Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay these taxes through withholding from your wages, use the estimator at www.irs.gov/W4App to figure the amount to have withheld.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Specific Instructions

Step 1(c). Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

Step 2. Use this step if you (1) have more than one job at the same time, or (2) are married filing jointly and you and your spouse both work.

Option (a) most accurately calculates the additional tax you need to have withheld, while option (b) does so with a little less accuracy.

If you (and your spouse) have a total of only two jobs, you may instead check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is roughly accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



Multiple jobs. Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. This step provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 972, Child Tax Credit and Credit for Other Dependents. You can also include other tax credits in this step, such as education tax credits and the foreign tax credit. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

Step 4(b). Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2021 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

Step 4(c). Enter in this step any additional tax you want withheld from your pay **each pay period**, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you owe.

Form W-4 (2021)

Step 2(b) – Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables; or, you can use the online withholding estimator at *www.irs.gov/W4App*.

1	Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, skip to line 3	1	\$
2	Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3.		
	a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a	2 a	\$
	b Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b	2b	\$
	c Add the amounts from lines 2a and 2b and enter the result on line 2c	2c	\$
3	Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc	3	
4	Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional amount you want withheld)	4	\$
	Step 4(b) – Deductions Worksheet (Keep for your records.)		
1	Enter an estimate of your 2021 itemized deductions (from Schedule A (Form 1040)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 10% of your income	1	\$
2	Enter: • \$25,100 if you're married filing jointly or qualifying widow(er) • \$18,800 if you're head of household • \$12,550 if you're single or married filing separately	2	\$
3	If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result here. If line 2 is greater than line 1, enter "-0-"	3	\$
4	Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040)). See Pub. 505 for more information	4	\$
5	Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4	5	\$

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Form W-4 (2021) Page **4**

Wage & Salary 9,999 19,999 29,999 39,999 49,999 59,999 69,999 79,999 89,999 99,999 109,999 \$0 - 9,999 \$0 \$190 \$850 \$890 \$1,020 \$1,020 \$1,020 \$1,020 \$1,100 \$1,100 \$1,870 \$10,000 - 19,999 190 1,190 1,890 2,090 2,220 2,220 2,220 2,220 2,300 3,300 4,070 \$20,000 - 29,999 850 1,890 2,750 2,950 3,080 3,080 3,160 4,160 5,160 5,930 \$30,000 - 39,999 890 2,090 2,950 3,150 3,280 3,280 3,360 4,360 5,360 6,360 7,130 \$40,000 - 49,999 1,020 2,220 3,080 3,280 3,410 3,490 4,490 5,490 6,490 7,490 8,490 9,260 \$50,000 - 59,999 1,020 2,220 3,080 3,360 4,490 5,490 6,490	\$110,000 - 120,000 \$1,870 4,070 5,930 7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
Annual Taxable Wage & Salary \$0 - 9,999 \$10,000 - 29,999 \$20,000 - 39,999 \$40,000 - 49,999 \$50,000 - 59,999 \$60,000 - 69,999 \$70,000 - 890,000 - 890,000 - 99,999 \$100,000 - 109,999 \$100,000 - 99,999 \$100,000 - 109,999 <t< th=""><th>120,000 \$1,870 4,070 5,930 7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840</th></t<>	120,000 \$1,870 4,070 5,930 7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$10,000 - 19,999	4,070 5,930 7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$20,000 - 29,999 850 1,890 2,750 2,950 3,080 3,080 3,080 3,160 4,160 5,160 5,930 \$30,000 - 39,999 890 2,090 2,950 3,150 3,280 3,280 3,360 4,360 5,360 6,360 7,130 \$40,000 - 49,999 1,020 2,220 3,080 3,280 3,410 3,490 4,490 5,490 6,490 7,490 8,490 9,260 \$50,000 - 59,999 1,020 2,220 3,080 3,360 4,490 5,490 6,490 7,490 8,490 9,260 \$60,000 - 69,999 1,020 2,220 3,080 3,360 4,490 5,490 6,490 7,490 8,490 9,490 10,260 \$70,000 - 79,999 1,020 2,220 3,160 4,360 5,490 6,490 7,490 8,490 9,490 10,490 11,260 \$80,000 - 99,999 1,020 3,150 5,010 6,210 7,340 8,340 9,340	5,930 7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$30,000 - 39,999	7,130 8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$40,000 - 49,999	8,260 9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$50,000 - 59,999	9,260 10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$60,000 - 69,999	10,260 11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$70,000 - 79,999 1,020 2,220 3,160 4,360 5,490 6,490 7,490 8,490 9,490 10,490 11,260 \$80,000 - 99,999 1,020 3,150 5,010 6,210 7,340 8,340 9,340 10,340 11,340 12,340 13,260	11,260 13,460 15,290 16,400 18,040 19,640 21,240 22,840
\$80,000 - 99,999 1,020 3,150 5,010 6,210 7,340 8,340 9,340 10,340 11,340 12,340 13,260	13,460 15,290 16,400 18,040 19,640 21,240 22,840
	15,290 16,400 18,040 19,640 21,240 22,840
\$100,000 <u>-</u> 140,000 1,970 7,070 5,030 7,130 9,060 0,320 10,520 11,720 12,020 17,120 15,000	16,400 18,040 19,640 21,240 22,840
	18,040 19,640 21,240 22,840
\$150,000 - 239,999 2,040 4,440 6,500 7,900 9,230 10,430 11,630 12,830 14,030 15,230 16,190	19,640 21,240 22,840
\$240,000 - 259,999	21,240 22,840
\$260,000 - 279,999 2,040 4,440 6,500 7,900 9,230 10,430 11,630 12,870 14,870 16,870 18,640	22,840
\$280,000 - 299,999 2,040 4,440 6,500 7,900 9,230 10,470 12,470 14,470 16,470 18,470 20,240	
\$300,000 - 319,999	
\$320,000 - 364,999 2,720 5,920 8,780 10,980 13,110 15,110 17,110 19,110 21,190 23,490 25,560 \$365,000 - 524,999 2,970 6,470 9,630 12,130 14,560 16,860 19,160 21,460 23,760 26,060 28,130	26,860 29,430
\$525,000 and over 3,140 6,840 10,200 12,900 15,530 18,030 20,530 23,030 25,530 28,030 30,300	31,800
Single or Married Filing Separately	31,000
Higher Paying Job Lower Paying Job Annual Taxable Wage & Salary	
	\$110,000 -
Wage & Salary 9,999 19,999 29,999 39,999 49,999 59,999 69,999 79,999 89,999 99,999 109,999	120,000
\$0 - 9,999 \$440 \$940 \$1,020 \$1,020 \$1,410 \$1,870 \$1,870 \$1,870 \$2,030 \$2,040	\$2,040
\$10,000 - 19,999 940 1,540 1,620 2,020 3,020 3,470 3,470 3,470 3,640 3,840 3,840	3,840
\$20,000 - 29,999 1,020 1,620 2,100 3,100 4,100 4,550 4,550 4,720 4,920 5,120 5,120	5,120
\$30,000 - 39,999	6,320
\$40,000 - 59,999 1,870 3,470 4,550 5,550 6,690 7,340 7,540 7,740 7,940 8,140 8,150	8,150
\$60,000 - 79,999 1,870 3,470 4,690 5,890 7,090 7,740 7,940 8,140 8,340 8,540 9,190	9,990
\$80,000 - 99,999 2,000 3,810 5,090 6,290 7,490 8,140 8,340 8,540 9,390 10,390 11,190	11,990
\$100,000 - 124,999 2,040 3,840 5,120 6,320 7,520 8,360 9,360 10,360 11,360 12,360 13,410	14,510
<u>\$125,000 - 149,999</u>	17,260
\$150,000 - 174,999 2,220 4,830 6,910 8,910 10,910 12,600 13,900 15,200 16,500 17,800 18,910	20,010
\$175,000 - 199,999 2,720 5,320 7,490 9,790 12,090 13,850 15,150 16,450 17,750 19,050 20,150	21,250
\$200,000 - 249,999	22,030
\$250,000 - 399,999	22,030
\$400,000 - 449,999 2,970 5,880 8,260 10,560 12,860 14,620 15,920 17,220 18,520 19,910 21,220 1,000 1	22,520
\$450,000 and over 3,140 6,250 8,830 11,330 13,830 15,790 17,290 18,790 20,290 21,790 23,100 Head of Household	24,400
Higher Paying Job Lower Paying Job Annual Taxable Wage & Salary	
	\$110,000 - 120,000
\$0 - 9,999 \$0 \$820 \$930 \$1,020 \$1,020 \$1,420 \$1,870 \$1,870 \$1,910 \$2,040	\$2,040
\$10,000 - 19,999 820 1,900 2,130 2,220 2,220 2,620 3,620 4,070 4,110 4,310 4,440	4,440
\$20,000 - 29,999 930 2,130 2,360 2,450 2,850 3,850 4,850 5,340 5,540 5,740 5,870	5,870
\$30,000 - 39,999	7,160
\$40,000 - 59,999 1,020 2,470 3,700 4,790 5,800 7,000 8,200 8,850 9,050 9,250 9,380	9,380
\$60,000 - 79,999 1,870 4,070 5,310 6,600 7,800 9,000 10,200 10,850 11,050 11,250 11,520	12,320
\$80,000 - 99,999	14,320
\$100,000 - 124,999 2,040 4,440 5,870 7,160 8,360 9,560 11,240 12,690 13,690 14,690 15,670	16,770
\$125,000 - 149,999 2,040 4,440 5,870 7,240 9,240 11,240 13,240 14,690 15,890 17,190 18,420	19,520
\$150,000 - 174,999 2,040 4,920 7,150 9,240 11,240 13,290 15,590 17,340 18,640 19,940 21,170	22,270
\$175,000 - 199,999 2,720 5,920 8,150 10,440 12,740 15,040 17,340 19,090 20,390 21,690 22,920	24,020
<u>\$200,000 - 249,999</u>	24,980
\$250,000 - 349,999 2,970 6,470 9,000 11,390 13,690 15,990 18,290 20,040 21,340 22,640 23,880	24,980
\$350,000 - 449,999 2,970 6,470 9,000 11,390 13,690 15,990 18,290 20,040 21,340 22,640 23,900	05.000
\$450,000 and over 3,140 6,840 9,570 12,160 14,660 17,160 19,660 21,610 23,110 24,610 26,050	25,200 27,350



MISSISSIPPI EMPLOYEE'S WITHHOLDING EXEMPTION CERTIFICATE

Employee's Name		ssn_		
Employee's Residence				
-	Number and Street	City or Town	State	Zip Code

	Marital Status	CLAIM YOUR WITHHOLDING PERSONAL EXEMPTION Marital Status Personal Exemption Allowed		
EMPLOYEE:	1. Single	Enter \$6,000 as exemption >	Amount Claimed	
File this form with your employer. Otherwise, you	2. Marital Status	(a) Spouse NOT employed: Enter \$12,000	\$	
must withhold Mississippi income tax from the full amount of your wages.	(Check One)	(b) Spouse IS employed: Enter that part of \$12,000 claimed by you in multiples of \$500. See instructions 2(b) below.	\$	
	3. Head of Family	Enter \$9,500 as exemption. To qualify as head of family, you must be single and have a dependent living in the home with you. See instructions 2(c) and 2(d)below	ş	
EMPLOYER: Keep this certificate with your records. If the employee is believed to have claimed excess exemption, the Department of Revenue should be	4. Dependents Number Claimed	You may claim \$1,500 for each dependent*, other than for taxpayer and spouse, who receives chief support from you and who qualifies as a dependent for Federal income tax purposes. * A head of family may claim \$1,500 for each dependent excluding the one which qualifies you as head of family. Multiply number of dependents claimed by you by \$1,500. Enter amount claimed▶	\$	
advised.	5. Age and blindness	• Age 65 or older Husband Wife Single • Blind Husband Wife Single Multiply the number of blocks checked by \$1,500. Enter the amount claimed ▶ * Note: No exemption allowed for age or blindness for dependents.	\$	
	6. TOTAL AMOUNT OF	\$		
	7. Additional doll agreed to by yo	\$		
Military Spouses Residency Relief Act Exemption from Mississippi Withholding	Civil Relief, a Relief Act, and "Exempt" on Lin Form DD-2058 an	conditions set forth under the Service Member s amended by the Military Spouses Residency have no Mississippi tax liability, write e 8. You must attach a copy of the Federal d a copy of your Military Spouse ID Card to ur employer can validate the exemption claim		

I declare under the penalties imposed for filing false reports that the amount of exemption claimed on this certificate does not exceed the amount to which I am entitled or I am entitled to claim exempt status.

Employee's Signature:

Date: _	
---------	--

1. The personal exemptions allowed:

(a) Single Individuals \$6,000 (d) Dependents \$1.500 (b) Married Individuals (Jointly) \$12,000 (e) Age 65 and Over

(c) Head of family

\$9.500

\$1.500 (f) Blindness \$1.500

2. Claiming personal exemptions:

(a) Single Individuals enter \$6,000 on Line 1.

(b) Married individuals are allowed a joint exemption of \$12,000.

If the spouse is not employed, enter \$12,000 on Line 2(a). If the spouse is employed, the exemption of \$12,000 may be divided between taxpayer and spouse in any manner they choose - in multiples of \$500. For example, the taxpayer may claim \$6,500 and the spouse claims \$5.500; or the taxpayer may claim \$8.000 and the spouse claims \$4.000. The total claimed by the taxpayer and spouse may not exceed \$12,000. Enter amount claimed by vou on Line 2(b).

(c) Head of Family

A head of family is a single individual who maintains a home which is the principal place of abode for himself and at least one other dependent. Single individuals qualifying as a head of family enter \$9,500 on Line 3. If the taxpayer has more than one dependent, additional exemptions are applicable. See item (d).

(d) An additional exemption of \$1,500 may generally be claimed for each dependent of the taxpayer. A dependent is any relative who receives chief support from the taxpayer and who qualifies as a dependent for Federal income tax purposes. Head of family individuals may claim an additional exemption for each dependent excluding the one which is required for head of family status. For example, a head of family taxpayer has 2 dependent children and his dependent mother living with him. The taxpayer may claim 2 additional exemptions. Married or single individuals may claim an additional exemption for each dependent, but

INSTRUCTIONS

should not include themselves or their spouse. Married taxpayers may divide the number of their dependents between them in any manner they choose; for example, a married couple has 3 children who qualify as dependents. The taxpayer may claim 2 dependents and the spouse 1; or the taxpayer may claim 3 dependents and the spouse none. Enter the amount of dependent exemption on Line 4.

- (e) An additional exemption of \$1,500 may be claimed by either taxpayer or spouse or both if either or both have reached the age of 65 before the close of the taxable year. No additional exemption is authorized for dependents by reason of age. Check applicable blocks on Line 5.
- (f) An additional exemption of \$1,500 may be claimed by either taxpayer or spouse or both if either or both are **blind**. No additional exemption is authorized for dependents by reason of blindness. Check applicable blocks on Line 5. Multiply number of blocks checked on Line 5 by \$1,500 and enter amount of exemption claimed.

Total Exemption Claimed:

Add the amount of exemptions claimed in each category and enter the total on Line 6. This amount will be used as a basis for withholding income tax under the appropriate withholding

- NEW EXEMPTION CERTIFICATE MUST BE FILED WITH YOUR EMPLOYER WITHIN 30 DAYS AFTER ANY CHANGE IN YOUR EXEMPTION STATUS.
- PENALTIES ARE IMPOSED FOR WILLFULLY SUPPLYING FALSE INFORMATION.
- IF THE EMPLOYEE FAILS TO FILE AN EXEMPTION CERTIFICATE WITH HIS EMPLOYER, INCOME TAX MUST BE WITHHELD BY THE EMPLOYER ON TOTAL WAGES WITHOUT THE BENIFIT OF EXEMPTION.

To comply with the Military Spouse Residency Relief Act (PL111-97) signed on November 11, 2009.