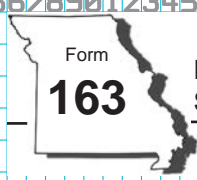


0000000001111111111222222222233333333333444444444455555555556666666666777777777788888888889999999999



Missouri Department of Revenue  
**Sales Tax Protest Payment Affidavit**

Department Use Only (MM/DD/YY) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Reporting Period (MM/YY) [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Missouri Tax I.D. Number [ ]

Federal Employer I.D. Number [ ]

Case Number (if applicable) [ ]

Owner's Name			Business Name		
Mailing Address					City
State	ZIP Code	Phone Number ( ) - - - - -	Department Use Only	PPRE FPRE	[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

This form is to be used for filing a sales tax protest payment in compliance with [Section 144.700, RSMo](#). Use this form in conjunction with the Nonprotested Sales Tax Payment Report ([Form 2039](#)) when filing a partial protest payment and use by itself when filing a fully protested payment.

Business Location	Tax Type	Gross Receipts	Adjustments (Indicate + or -)	Taxable Sales	Tax Rate (%)	Amount of Tax
City:	State				3%	
	Conservation				1/8%	
Location Code:	Education				1%	
	Parks and Soil				1/10%	
City: _____						
County: _____						
Site: _____						
Enter total amount of tax from Schedule A (Page 3)						
Enter Total Amount Of Tax						1.

Final Return: If this is your final return, enter the close date below and select the reason for closing your account. The Sales Tax law requires any person selling or discontinuing business to make a final sales tax return within 15 days of the sale or closing.

Date Business Closed (MM/DD/YYYY) \_\_\_/\_\_\_/\_\_\_\_\_

- Leased Business
- Out of Business
- Sold Business

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

Subtract: 2% of Line 1 only if paid by due date	2.	
Total amount of tax due: (Line 1 minus Line 2)	3.	
Add: Interest for late payment (See Instructions)	4.	
Add: Additions to Tax (5% per month late of Line 3, maximum 25%)	5.	
Remit single check for this amount: (Add Lines 3, 4, 5)	6.	

Department Use Only

