0000	0000	01	11	11111112	22222	222	223	3333	333	333	334444444	1444	555	55555	55666	6666666	7777	7777	27888	3888
				34567890	31234	567	890	1234	156	578	390123456	5789	012	34567	89012	3456789	0123	34567	289012	2345
04	-			MISSOURI		TOF								tment Use						
05		Forr	n 🔪	REV	ENU									DD/YY)	Ci iiiy					
06	2	203	20	🔍 Nonpro	otested	Sale	s Tax		me	nt R	Report									
07															Reportin	a Period				
08		_	_	2											(MM/YY					
09																				
10	Misso	uri T	ax I	D.							Fede	ral Emp	loyer							
11	Numb	er									I.D. N	Jumber	Í							
12																				
13																	, NF	PRE 🗖		
14															Dep	artment Use Or	ny			
15	2	Ow	ner	s Name							Bus	siness N	lame							
16	Company																			
17	- mo	Ма	iling	Address							Cit	y				State	Zip C	ode		
18	Ŭ																			
19		E-r	nail	Address											Phone N	umber				
20															(_)				
21		1	This	form is to be	used in	coniu	nction	with t	he S	Sale	es Tax Protest	Pavme	ent Af	fidavit (F o	orm 163)	Any nonpro	tested	sales ta	ax	
22											ou filed a Prote									
23			В	usiness Locatio	n	-	Tax Tyr	he		Cro	oss Receipts	Adjust			able Sales	Tax Rate	۵m	ount of -	Гах	
24				(enter below)						Git	USS Receipts	Indicat	e + or	r -	able Sales			ountor	, an	
25					9	State										3%				
24 25 26 27						Conser	vation									1/8%				
27						ducati										1%				
28																				
29					F	Parks a	nd Soil									1/10%				
30																				
31																				
32	(s)																			
33	Protested Payment(s)																			
34	Ĕ																			
35	Pa																			
36	eq																			
37	est																			
38	ī											Enter	r tota	i amount o	of tax from	n all pages	1.			
39		Find		oturo If this i				ontor	the		se date below	and a		Subtract:	2% of Line	1 only if paid by	2.			
40											quires any per			due date		, only it paid by				
41											turn within 15			Total amo	ount of tax d	ue:	3.			
42				closing.		nano	aa					aayo o		(Line 1 mi	inus Line 2)		=			
43				3											est for late	payment	4.			
40 41 42 43 44 46 42 48 40 40 51 52 51 52 51 52 51 52 52 52 58 52 58 59 50		Dat	e B	usiness Close	d (MM/E	Ο/ΥΥ	(YY)		/	/					uctions)		+		┿┿╋	
45									\square		+++++++				tions to tax e 3, maximi	(5% per month	5.		$\downarrow\downarrow\downarrow\downarrow\downarrow\downarrow\downarrow$	
46				Out of Busine	ss 🗖	Sole	l Busir	ress			eased Busines	s					+		╪╪╪┫┙	
47			ľ						1	1		1			gle check fo add Lines 3		6.		$\downarrow\downarrow\downarrow\downarrow\downarrow\downarrow\downarrow$	\downarrow
48		14																		+++
49						orize t	ine De	partme	ent	JT R	evenue to proc	ess the	e cneo	CK electron	ncally. Ar	іу спеск retu	rnea ur	ipaid m	ауре	+++
40				ed again electr				+++	\square		++++++							$\parallel \parallel \parallel$	++++	+++
51	J				jury, I deo	clare t	hat the	above	info	rmat	tion and any atta	ached si	uppler		e, complet	e, and correc			┿┿	+++
52	tur	Sig	natu	re	++++			+++	\square		++++++	+++		Title				++++	+++++	+++
53	Signature						\square	$\downarrow\downarrow\downarrow\downarrow$									\square	\parallel	╧╧╧	+++
54	Sig	Prir	nted	Name	++++			+++	++		++++++	+++		Date (MM	I/DD/YYY	()		++++	+++++	+++
55		ЦL					\square	+++	\square		+++++++			/	/	++++	\square	++++	╧╪╧╋┥	+++
56				+ + + + + + + + + + + + + + + + + + +				+++	++	++	+++++++	+++		+ + +			2039 (F	evised 0	2-2020)	+++
57	Mail	to:		axation Divisi	ion						73) 526-9938	+++		+ + +			++++		0,.00	+++
58			F	P.O. Box 3350			$\square \square$	TTY	': (8	00)	735-2966	+++	Visit			v/business/	<mark>/sales/</mark>			+++
59		\square	.	efferson City,	MO 651	05-3	350				751-9409			tor ad	iditional ir	nformation.	$\left \right \left \right $			+++
50				+ + + + + + + + + + + + + + + + + + +	+ $+$ $+$ $+$ $+$			E-U		sa	llesrefund@d	ur.mo.	yov	++++			++++		(18) (18)	+++
61			\vdash	$\left + + + + + + + + + + + + + + + + + + +$	++++											++++++	++++	++++	+++++	+++
62					++++								▎▋▋ĬŨĬĬ		++++	++++++	++++	++++	+++++	+++
63							$\left \right $	+++	++	++	14017010001	+++		$\left \left \left$	++++	++++++	++++	++++	+++++	+++
64		\square	\vdash				$\left \right $	+++	++		++++++	+++					++++	++++	+++++	+++
65	++++			$\left + + + + + + + + + + + + + + + + + + +$			$\left \right $	+++	++		+++++++	+++			++++	++++++	++++	++++	+++++	+++
- bĥ																				

This report must be filed in lieu of the Missouri Sales Tax Return to report all nonprotested amounts of taxes in a period for which you filed a protest payment affidavit. Report only nonprotested payments on this report. Protest payments must be reported on the Sales Tax Protest Payment Affidavit (Form 163).

Business Location: Enter the address of each business location for which you have the responsibility of reporting tax.

Tax Type: Listed in this column are the sales taxes administered by the Department of Revenue. It is your responsibility to know which taxes you are liable for at each business location. Enter each city or county tax type which is not being protested.

Gross Receipts: Enter all nonprotested gross receipts by each specific tax type for each business location.

Adjustments: Enter authorized adjustments. Be sure to indicate plus or minus for each adjustment.

Taxable Sales: Complete taxable sales for each entry.

Instructions

Gross receipts (+) or (-) adjustments = taxable sales

Tax Rate: The state, conservation, education and parks and soil sales tax rates are preprinted in this column. If you are subject to city and county taxes, enter the local sales tax rate for each city and county tax type.

Amount of Tax: multiply taxable sales by the tax rate of each specific tax.

Line 1 — total amount of tax: compute total amount of taxes shown in the amount of tax column from pages 1 and 3(if applicable).

Line 2 — timely payment allowance: If you file and pay on or before the due date, enter 2% of the amount shown on Line 1.

Line 3 — follow instructions shown on front of form.

Line 4 — interest for late payment: If tax is not paid by the due date, multiply Line 3 by the annual percentage rate and then multiply this amount by the number of days late divided by 365 (or 366 in a leap year). The annual percentage rate is subject to change each year. The annual percentage rate can be obtained from our website at http://dor.mo.gov/intrates.php.

Lines 5 and 6 — Follow instructions shown on front of form.



This schedule is to be used only if the space provided on page 1 of the report is insufficient to report all non-protest payments. To complete this page, refer to instructions on page 2.

Business Location	Тах Туре	Gross Receipts	Adjustments Indicate + or -	Taxable Sales	Tax Rate	Amount of Tax
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
			I		1	
			En	ter total here and	on Page 1	

