	Form REVENU Nonproteste		nt Repo	<u>rt</u>	Depart (MM/DI	ment Us D/YY)	Rej	oorting M/YY)	g Period				
Misso Numb	ouri Tax I.D.				Federal Employer I.D. Number								
	Type of Tax Protested	dor's Use Tax Department Use O				e Only	Only NPRE						
Business	Owner's Name	Business Name											
	Mailing Address				City				State		Zip Code		
	E-mail Address						Phone Number ()						
	This form is to be used in conjunction with the Use Tax Protest Payment Affidavit (Form 2041). Any nonprotested use tax payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.												
	Vendor's Use Tax	Tax Type	Gross	Receipts	s Adjustments	Т	Taxable Sales		Tax Rate		Amount of Tax		
	Business Location (Enter below)	State Use							3	3%			
		Conservation							1,	/8%			
		Education								1%			
						1/10%			10%				
						<u> </u>			Ш				
	Vendor's Use Totals			Enter	total amount of v	endor's					1.		
			Subtract 2% timely payment 2. allowance (If applicable)										
Protested Amount(s)									r's use ta I minus L	ax due			
nor	Consumer's Use Tax	Tax Type		Taxable Purchases			ses Tax Rate			Amount of Tax			
₹	Business Location (Enter below)	State Use	Use						3%				
stec		Conservation							1/8%				
tes		Education							1%				
Pro								1/10%					
	Consumer's Use Totals Enter total amount of consumer's use tax from all pages 4.												
	Final Return: If this is your final												
	Final Return: If this is your final return, enter the close date below and check the reason for closing your account. Missouri law requires any person selling or discontinuing business to make a final use tax return within 15 days of the purchase or closing.						(add Lines 3 and 4)						
							Add: interest for late payment (see instructions)				6. +		
							Add: additions to tax (5% per month				7.		
	Date Business Closed (MM/DD/YYYY)//					late of Line 5, maximum 25%)					+		
							Subtract: approved credit (attach credit memorandum)				8.		
	Out of Business Sold Business Leased Business						Remit single check				9.		
	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.						le utilities and the second se						
	Under penalties of perjury, I d	eclare that the above in	formation	and an	y attached supplen	nent is t	rue, cor	nplete	e, and co	orrect.			
signature	Signature					Title							
igr	Printed Name		Date (MM/DD/YYYY)										

Mail to: **Taxation Division**

P.O. Box 3350

Jefferson City, MO 65105-3350

Phone: (573) 526-9938

TTY: (800) 735-2966 Fax: (573) 751-9409

Visit http://dor.mo.gov/business/sales/ for additional information.





E-mail: salesrefund@dor.mo.gov

Important: This report must be filed in lieu of the Missouri Use 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 Use Tax Protest Payment Affidavit (Form 2041).

Business Location: Enter the address of each business location for which you have the responsibility of reporting tax. Attach Additional Copies Of This Form In Order To Report Multiple Locations.

Tax Type: The state, conservation, education and parks and soil taxes are preprinted in this column. 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: Compute taxable sales for each entry.

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

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

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

Line 1 — total amount of tax: Compute total amount of taxes shown in the amount of tax column.

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 — vendor's use tax due: Subtract Line 2 from Line 1 and enter remainder.

Consumer's Use Tax: You must pay consumer's use tax on tangible personal property stored, used, or consumed in Missouri unless you paid tax to the seller or the property is exempt from tax. A purchaser is required to file a use tax return if the cumulative purchases subject to use tax exceed two thousand dollars in a calendar year.

Taxable Purchases: Enter nonprotested amount of taxable purchases by each specific tax type for each business location.

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

Amount Of Tax: Multiply taxable purchases by the tax rate of each specific tax type.

Line 4 — total amount of tax: Compute total amount of taxes shown in the amount of tax column.

Line 5 — follow instructions shown on front of form.

Line 6 — interest for late payment: If tax is not paid by the due date, multiply Line 5 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 7–9 — 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	Tax Type	Gross Receipts	Adjustments	Taxable Sales	Tax Rate	Amount of Tax			
		State Use				3%				
		Conservation				1/8%				
		Education				1%				
		Parks and Soil				1/10%				
		State Use				3%				
		Conservation				1/8%				
		Education				1%				
		Parks and Soil				1/10%				
0										
2										
(
Florested Amoduk(s)										
		State Use				3%				
		Conservation				1/8%				
		Education				1%				
		Parks and Soil				1/10%				
			·							
		Enter total here and on page 1								
	L	1								

Form 2038 (Revised 02-2020)



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