	Form REVENUE Use Tax Protest Payment Report	Department L (MM/DD/YY)				
			Reporting (MM/YY)	-		
Misso Numb		Federal Employer				
	Number licable)					
	Type of Tax Protested D Consumer's Use Tax Vendor's Use T	ax		PRE		
Business	Owner's Name	Business Name	·			
Busi	Mailing Address	City		State	ZIP Code	
	E-mail Address		Phone Nu (mber _)		

This form is to be used for filing a use tax protest payment in compliance with Section 144.700, RSMo.

Vendor's Use Tax	Тах Туре	Gross Receipts	Adjustments	Taxable Sales	Tax Rate	Amount of Tax
Business Location (Enter below)	State Use				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
Vendor's Use Totals		Enter	total amount of v	endor's use tax froi	m all pages	1.
				allowance (If a	11 /	2. -
					's use tax due minus Line 2)	3.
Consumer's Use Tax	Тах Туре	Taxable Purc	hases	Tax Rate	An	nount of Tax
Business Location (Enter below)	State Use			3%		
	Conservation			1/8%		
	Education			1%		
	Parks and Soil			1/10%		
						1
Consumer's Use Totals		Enter tota	al amount of cons	sumer's use tax fro	m all pages	4.
				Total use tax due:		5.
Final Return: If this is your fin	al return, ente	r the close date below and	select the reason	(add Lines 3 and 4)		=
for closing your account. M				Add: Interest for late pa (see instructions)		6. +
business to make a final use	tax return withi	in 15 days of the purchase of	or closing.	Add: Additions to tax (5% per month	7.
Date Business Closed (MM/D		/ /		late of Line 5, maximun		+
	<i>D</i> , (() () () () () () () () ()			Subtract: Approved cre (attach credit memoran		8.
Out of Business	Sold Busir	ness 🛛 🗍 Leased Busin	ess	Remit single check		9.
				for this amount:		=



Section 144.700, RSMo, must be complied with or the protest payment will be deposited to General Revenue.

	Embosser or black ink rubber stamp seal	Subscribed and s	worn before me, this	
5			day of	year
מו		State	County (or City of St. Louis)	My Commission Expires (MM/DD/YYYY)
				//
		Notary Public Sig	nature	
NUCIAI Y				
		Notary Public Na	me (Typed or Printed)	

Disposition	Reason	Date (MM/DD/YYYY)
		//

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.

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.				
Signature Title				
Printed Name	Date (MM/DD/YYYY)			
	//			

 Phone:
 (573)
 526-9938
 Vis

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

 E-mail:
 salesrefund@dor.mo.gov
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Visit http://dor.mo.gov/business/sales/ for additional information.



Form 2041 (Revised 02-2020)



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%	
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%	
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%	
			1	i i i i i i i i i i i i i i i i i i i	1	



Business Location: Enter the address of each business location for which you are reporting a protest payment. 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 being protested. It is your responsibility to know which taxes you are liable for at each business location.

Vendor's Use Tax

Gross Receipts: Enter protested amount of 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 tax rates are preprinted in this column. If you are protesting a city or county tax payment, 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.

<u>Consumer's Use Tax:</u> 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 \$2,000 in a calendar year.

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

Tax Rate: The state, conservation, education, and parks and soil tax rates are preprinted in this column. If you are protesting a city or county tax payment, 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 and 8 - Follow instructions shown on front of form.

