



Missouri Department of Revenue
Consumer Payment Voucher

Document Locator Number
Postmark Date (MM/DD/YYYY) ___/___/_____

Consumer's Information	Consumer's Name				Month and Year of Usage ___/_____	
	Street Address			Federal Employer I.D. Number or Social Security Number		
	PO Box	City	State	ZIP Code	Telephone Number (___) ___-_____	
	E-mail Address				Fax Number (___) ___-_____	

Round to whole gallons and dollars.					
Date of Purchase (MM/DD/YYYY)	Name of Retailer	Location of Purchase (City, State)	Type of Product Purchased	Total Purchase Price Excluding Tax	Gallons Purchased
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
___/___/_____					
Total					

Round to whole gallons and dollars.	
1. Total gallons purchased	
2. Tax due (Line 1 times the applicable tax rate; See line 2 of instructions)	\$
3. Penalty due (Line 2 times 5% per month up to 25%)	\$
4. Interest due (Computed using total from Line 3) (See Line 4 of instructions)	\$
5. Total Due	\$

Signature	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.	
	Authorized Signature	Date (MM/DD/YYYY) ___/___/_____

Mail to: Taxation Division
P.O. Box 300
Jefferson City, MO 65105-0300

Phone: (573) 751-2611
Fax: (573) 522-1720
TTY: (800) 735-2966
E-mail: excise@dor.mo.gov

Visit <http://dor.mo.gov/business/fuel/>
for additional information.

Form 4783 (Revised 09-2017)



When is a Consumer Payment Voucher to Be Used?

Use a consumer payment voucher when the consumer has purchased tax-exempt fuel and used it for a taxable purpose or when the consumer knows that the fuel tax was not precollected.

When is the Payment Due?

The payment of taxes will be due on the last day of the month for any purchases made in the preceding calendar month.

Completing the Voucher**General Information:**

Complete each line on the top portion of the voucher. Be sure to include all information requested. Round to whole gallons and whole dollars.

Listing Purchase Information:

Provide all requested information for all gallons purchased tax-exempt and used for a taxable purpose.

Calculating Tax (Line 2):

Multiply the total taxable gallons (Line 1) (x) the applicable tax rate to calculate the tax due. The tax rate for gasoline, alcohol blended with gasoline, gasohol and other products blended with gasoline, clear diesel, clear kerosene and other products blended with clear diesel or clear kerosene is \$0.17 per gallon. Aviation gasoline tax rate is \$0.09 per gallon. The tax rate for Compressed Natural Gas, Liquefied Natural Gas, and Propane is \$0.05 per gallon equivalent.

Penalty (Line 3):

Calculate any penalty due by multiplying the total tax due (Line 2) by 5 percent per month up to 25 percent of the total tax due.

Interest (Line 4):

Calculate any interest due by multiplying the total tax due (Line 2) by the annual interest rate. Divide this number by 365 (366 in a leap year) and multiply the result by the number of days payment is late. The annual interest rate is subject to change each year. You may access the annual interest rate on the Department's website at <http://dor.mo.gov/intrates.php>.

Total Paid (Line 5):

Add Lines 2, 3, and 4 for the total paid on voucher.

Mailing the Voucher and Remittance:

Send your check or money order to the address on the front side. You may also charge the balance due to Mastercard, Discover, American Express, or Visa by calling toll-free (888) 929-0513 or you may pay online at <http://dor.mo.gov/business/payonline.php>. A convenience fee will be charged to your account for processing. If you pay by check, you authorize the Department to process the check electronically. Any returned check may be presented again electronically.