2	Form 5433	Assignment of Rights From the Seller to Purchaser For Refund Under Section 144.190.4(1)								/1	Department Use Only (MM/DD/YY)									
	2	For Ref	und Un	ider S	ection	n 144.1	90.4(1)						porting M/YY)	g Perio	d				
	naser ouri Tax I.D. oer								F	Purchaser ederal Empl D. Number	oyer									
	Number Irtment Use (Only																		
ation	Name																			
Purchaser Information	Address										(MM/DI ployer r authoriz aim is b denied r should quested affirm tha any tra									
haser	City												S	tate	Z	IP Coo	le			
Purc	Contact Telephone Number E-mail Address ()																			
	Name									М	Missouri Tax Identification Number									
ion	Address																			
format	City										S	tate	Z	ZIP Code						
ns Seller Information	Contact Telephone Number E-mail Address ())																			
	By checking this box, I, authorize the purchaser, or purchaser's representative, to receive information about the seller's account regarding the periods for which a refund claim is being submitted. I understand this allows the department to provide specific information to the purchaser regarding why the refund claim was denied or reduced for the periods requested. This authorization is specific to this refund claim only.												ent to tion is							
Transactions	On page 2, enter each transaction you are requesting a refund for. The seller should add the jurisdiction code for the location where the sales were reported on their return.																			
Total Tra	Total Number of Transactions							Total F \$	Total Refund Requested \$											
Ļ	Under penalties of perjury I, declare that the above information and any attached supplement is true, complete, and correct. I assign to Purchaser the limited right]								
Seller's Signature	to seek a repaid on the	efund from transactior	the Missons and I w	ouri Dep will not	partmen apply fo	it of Rev or a refu	enue foi nd or cre	r the list edit of th	ed trans	I supplement i sactions. I aff collected on a efund granted.	irm tha ny tran	at I have isaction of	not rec covered	ceived and the series of the s	a refun s agree	d or cr ement.	edit of s I authori	ales ze th	or us ne Mis	se tax ssouri
er's Si	Signature											Title								
Sell	Printed Na	ime										Date (N								
lation	Embosser or black ink rubber stamp seal Subscribed and sworn be								before me, tl											
	State						ate		Cour	day o nty (or City of St. Lo				year mmission Expires (MM/DD/			D/Y	YYY)		
Notary Information							otary Pu	ublic Się	Signature					_//						
Notai	Notary Public Nam								ame (Ty	ped or Print	ted)									



In detail, please complete the information below. Attach additional pages if needed. Enter the combined total of all refunds claimed in the Total Transactions section on page 1.

Description of Good or Service	Cost of Good or Service	Month and Year of Purchase	Street, City, and State of Purchase	Jurisdiction of Purchase	Amount of Refund Requested
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
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	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$
	\$				\$

Form 5433 (Revised 07-2023)

Mail to: Taxation Division P.O. Box 3350 Jefferson City, MO 65105-3350

 Phone:
 (573) 526-9938

 Fax:
 (573) 751-9409

 TTY:
 (800) 735-2966



E-mail: salesrefund@dor.mo.gov

Visit dor.mo.gov/faq/business/refund.php for additional information.



Transactions