



FORM  
**8A**  
(REV. 11-2007)

		MONTH, YEAR
		____ / ____
E	ZIP	TELEPHONE NUMBER
	____	( ) -

**SEE INSTRUCTIONS ON REVERSE SIDE**

SUPPLIER'S NAME		LICENSE NUMBER	FEIN		MONTH, YEAR
					____/____
ADDRESS	P.O. BOX	CITY	STATE	ZIP	TELEPHONE NUMBER
					(____) ____ - ____

**Claim information — Attach copies of all documents identified below.**

Supplier credit is limited to amount due from purchaser and any amount accruing for a period not to exceed ten (10) days or the date of notification to the director, whichever is earlier following date of failure to make payment. Round to whole dollars.

Eligible Purchaser's Name	Eligible Purchaser License Number	Document Number	Selling Date	Gallons Invoiced	Product Type	Tax/Fee Rate Charged	Total Amount Claimed	
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
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			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
			__/__/____				\$	00
TOTAL AMOUNT CLAIMED FOR CREDIT							\$	00

I declare and affirm under penalties of perjury that this report has been examined by me, and to the best of my knowledge and belief is in all things true and correct. "I also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens."

PRINT NAME	SIGNATURE	TITLE	DATE ____/____/____
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## DOR USE ONLY

ORIGINAL NOTIFICATION POST-MARK	DOR AUTHORIZED REPRESENTATIVE	AMOUNT APPROVED FOR CREDIT	0
		\$	

# INSTRUCTIONS FOR AFFIDAVIT FOR BAD DEBT LOSS

## Instructions

This form is to be completed when claiming credit for tax accrued and remitted to the state but not received from an eligible purchaser. In order to receive this credit, the supplier must have notified the state of failure to collect the tax within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchaser pursuant to Section 142.848, RSMo. Notification must be submitted by completing a Form 4760, Supplier Notification of Uncollectible Tax.

This form is to be completed and returned with the supplier's first monthly tax report following the ten-day notification period.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail **excise@dor.mo.gov**. You may also access the department's web site at **[www.dor.mo.gov/tax/business/fuel/forms/](http://www.dor.mo.gov/tax/business/fuel/forms/)** to obtain this form.

## General Instructions

Round to whole dollars.

Supplier name, address, FEIN, and license number — Enter the name, numbers, and information for the supplier.

Eligible Purchaser and Sale information — Enter the name of the defaulting eligible purchaser and details for each transaction for which payment has not been received. Use a separate line for tax, inspection fee, transport load fee, and pool bond contribution.

The affidavit must be signed and dated by the supplier.

The credit is to be claimed on the first return following the expiration of the ten-day period.

Credit is limited to the amount due from the purchaser, plus any tax that accrues from that purchaser for a period not to exceed ten (10) days or the date of notification to the director or whichever is earlier, following the date of failure to pay.

Print name, sign, and date the form.