



Missouri Department of Revenue
Supplier and Permissive Supplier's Monthly Tax Report

Document Locator Number

Company Name				Month and Year ____/____/____	Amended Report <input type="checkbox"/>	Additional Report <input type="checkbox"/>
Street Address		P.O. Box	License Number		Federal Employer Identification Number	
City	State	ZIP Code	Telephone Number (____) _____		Missouri Tax Identification Number	

Round All Calculations to Whole Gallons or Whole Dollars

Gallons Subject to Tax (from Page 2)

Motor Fuel Tax Due	Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Liquefied Natural Gas (LNG)	Dyed Diesel & Kerosene
1. Gross taxable gallons (From worksheet, Line 14W)							
2. Tax adjustments (From worksheet, Line 4W)							
3. Taxable gallons (Line 1 minus Line 2)							
4. Allowance (Calculate Line 3 times (X) percentage in each column	3%	3%	3%	3%	2%	2%	2%
5. Net gallons subject to tax (Line 3 minus Line 4)							

Tax Calculation

Tax Rates	x \$.17	x \$.17	x \$.17	x \$.09	x \$.17	x \$.05	x \$.17
6. Tax Due - (Line 5 times tax rate indicated above)		00	00	00	00	00	00
7. Supplier credit (Line 6 x \$.001) (If return is filed late or tax is not paid by the due date, enter 0)		00	00	00	00	00	00
8. Tax due (Line 6 minus Line 7)		00	00	00	00	00	00
9. Credit authorization (Attach copy of letter)		00	00	00	00	00	00
10. Total tax due (Line 8 minus Line 9)		00	00	00	00	00	00

Inspection Fee

11. Gallons subject to inspection fee (From worksheet, Lines 8W plus 14W minus Line 4A and Line 15W)	
12. Inspection fee due \$0.035 per 50 gallons)	00
13. Credit authorization (Attach copy of letter)	00
14. Total inspection fee due (Line 12 minus Line 13)	00

Transport Load Fee

15. Gallons subject to transport load fee (Line 11 above)	
16. Gallons sold to railroad corporations and airline companies (total from attached Schedule 10)	
17. Total gallons subject to transport load fee (Line 15 minus Line 16)	
18. Transport load fee (Line 17 divided by 8,000 gals. x \$20.00)	00
19. Credit authorization (Attach copy of letter)	00
20. Total transport load fee due (Line 18 minus Line 19)	00

Total Taxes, Fees, and Pool Bond Due

21. Total fuel tax due (Line 10, Columns at the applicable rate)	00
22. Total aviation gasoline tax due (Line 10, Column at \$.09 rate)	00
23. Total inspection fee due (Line 14)	00
24. Total transport load fee due (Line 20)	00
25. Total taxes and fees due (Lines 21, 22, 23, and 24)	00
26. Penalty (5% per month up to 25% of Line 25) ..	00
27. Interest for late payment (Compute using total on Line 25) (See Line 27 of instructions)	00
28. Total taxes, fees, penalty and interest due (Lines 25, 26, and 27)	00
29. Pool bond collections (From Form 4759)	00
30. Total amount remitted (Line 28 plus Line 29) ..	00

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.

Print Name	Signature	Title	Date (MM/DD/YYYY) ____/____/____
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Export Sales from Form 2994		Gasoline	100% Ethyl Alcohol	Gasohol	Aviation Gasoline	Clear Diesel & Clear Kerosene	Liquefied Natural Gas (LNG)	Dyed Diesel & Kerosene	Jet Fuel	Blending Components
1W. Gallons exported by suppliers	Sched 7									
2W. Gallons removed by licensed distributors for export (Destination state tax paid).....	Sched 5H									
3W. Total export sales (Lines 1W and 2W)										
Adjustments from Form 573										
4A. Gallons received tax or fees paid	Sched 1									
4B. Sales to U.S. Government (credit card and Ultimate Vendor Certificate Form 4776)	Sched 10D									
4W. Total adjustments (Lines 4A and 4B; enter on Page 1, Line 2,).....										
Tax Exempt Sales (Fees Apply) from Form 2994										
5W. Gallons delivered to U.S. Government tax exempt	Sched 8									
6W. Clear kerosene sold for non-highway use and jet fuel	Sched 6									
7W. Gallons of dyed diesel and dyed kerosene removed for nonhighway use.....	Sched 5A + 5B									
8W. Total tax exempt gallons (Lines 5W through 7W)										
Tax and Fee Exempt Sales from Form 2994										
9W. Gallons of other tax-exempt fuel.	Sched 6									
Taxable Sales from Form 2994										
10W. Taxable sales	Sched 5A+5B									
11W. Enter gallons of the blending components under the fuel type to which it was added	Sched 5A+5B									
12W. Dyed diesel sold for taxable purposes from in-state terminals (Missouri tax collected).....	Sched 5F									
13W. Dyed diesel sold for taxable purposes for import	Sched 5G									
14W. Total taxable gallons (Lines 10 through 13W). (Enter on Page 1, Line 1).....										
Fee Exempt Sales from Form 2994										
15W. Gallons fees exempt.....	Sched 10U									

Form 572 (Revised 05-2017)

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

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

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



This report and its supporting schedules must be fully completed and mailed to the Missouri Department of Revenue along with any tax and fees due on the second day of the succeeding month for the purchases made in the preceding calendar month unless such day falls on a weekend or state holiday in which case the report, tax, and fees would be due the next succeeding business day. A report is due whether or not there was any activity during the month. Access the due date schedule at <http://dor.mo.gov/business/fuel/>.

Original reports and schedules must contain all the required information. Computer generated reports and schedules, approved by the Department, must contain all the information required on the original reports and schedules.

Correcting Reports

Additional Report - adds or takes away any additional gallons from the original report. When filing an additional report, please report only those gallons in which you are changing.

Amended Report - filed when all or the majority of the information originally reported is incorrect. This type of report will replace all information that was first reported.

You Must Round To Whole Gallons and Whole Dollars

Before completing front page or report, complete all corresponding schedules and attached worksheet(s).

Taxable Gallons (Round to whole gallons)

1. Gross taxable gallons*. Enter the figure from Line 14W worksheet. Attach completed schedules 5A, 5B, 5F, 5G, and 11.

* The diesel gallon equivalent for liquefied natural gas (LNG) shall be as published by the National Institute of Standards and Technology in Handbooks 44 and 130. In the absence of such standard or agreement, the diesel gallon equivalent and method of sale for liquefied natural gas shall be equal to six and six-hundredths pounds of liquefied natural gas.

2. Total adjustments. Enter the figure from Line 4W on worksheet and attach completed Schedule of Supplier Tax Paid Receipts (Form 573), Schedule 1 or Schedule of Supplier or Permissive Supplier Terminal Rack Removals (Form 2994), Schedule 10D.
3. Taxable gallons. The difference between Line minus (-) Line 2.
4. The motor fuel tax law allows a 3 percent deduction on the number of gallons of gasoline, alcohol, gasohol, and aviation fuel. There is a 2 percent deduction on the number of gallons of clear diesel, clear kerosene, and LNG. Compute Line 3 times (X) the corresponding percentage. If a monthly report is not filed on time or the tax is not paid by the due date, enter zero on Line 4.

5. Net taxable gallons (Line 3 minus (-) Line 4).

Tax Calculation

Tax Rates

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 LNG is \$0.05 per gallons equivalent.

6. Tax due is based on the taxable gallons times (X) the corresponding tax rates. Line 5 times (X) the applicable rate.
7. Every supplier and permissive supplier who properly remits tax in accordance with Chapter 142 shall be allowed to retain one-tenth of one percent of the tax imposed (Line 6 times (X) 0.001).
8. Tax due by supplier (Line 6 minus (-) Line 7).
9. If you have a motor fuel tax credit from a previous report, you will receive a letter.
Enter the amount of your motor fuel tax credit and attach a copy of the authorization.
10. Total motor fuel tax due. (Line 8 minus Line 9.)

Inspection Fee

11. Total gallons subject to inspection fee. (Line 8W plus (+) Line 14W minus (-) Line 4A and 15W from worksheet).
12. Inspection fee rate \$0.035 per 50 gallons. The rate per gallon is 0.0007 (Line 11 times (X) .0007).
13. If you have an inspection fee credit from a previous report, you will receive a letter. Enter the amount of your inspection fee credit and attach a copy of the authorization.
14. Total inspection fee due (Line 12 minus Line 13).

Transport Load Fee

15. Total gallons subject to transport load fee (From Line 11).
16. Motor fuel gallons sold to railroad corporations and airline companies are not subject to the transport load fee (Total from attached Schedule 10).
17. Total gallons subject to transport load fee (Line 15 minus (-) Line 16).
18. Transport load fee (Line 17 divided by (÷) 8,000 gallons times (X) \$20.00).
19. If you have a transport load fee credit from a previous report, you will receive a letter. Enter the amount of your transport load fee credit and attach a copy of the authorization.
20. Total transport load fee due (Line 22 minus Line 23).

Taxes and Fees Due

21. Total motor fuel tax due (total from Line 10 Columns).
22. Total aviation gasoline tax due (Total from Line 10 Column at \$.09 rate).
23. Total inspection fee due (Total from Line 14).
24. Total transport load fee due (Total from Line 20).
25. Total taxes and fees due (Lines 21, 22, 23, and 24).

Penalty

26. If your report is not filed on a timely basis or taxes are not paid timely (as shown by the United States Postal Service postmark stamped upon the envelope), you are subject to a penalty of 5 percent per month up to a maximum of 25 percent of the total amount of tax (Line 26 times (X) penalty amount, 5 percent up to 25 percent).

Interest

27. Interest is due on any late payment (Line 25 times (X) the annual interest rate, multiplied by (X) the number of days late divided by 365 (366 for leap years)). The annual interest rate is subject to change each year. Access the annual interest rate at <http://dor.mo.gov/intrates.php>.
28. Total taxes, fees, penalty, and interest due (Lines 25, 26, and 27).

Pool Bond Payment

29. Pool Bond amount collected from distributors (Enter total figure from Schedule of Pool Bond Contributions - 5T (Form 4759)).
30. Total amount remitted. (Total Line 28 plus (+) Line 29).

Send your check or money order to the Missouri Department of Revenue. 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/tax/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. Mail the report and schedules to: Missouri Department of Revenue, Taxation Division, P.O. Box 300, Jefferson City, Missouri 65105-0300.

You may also access the Department's website at <http://dor.mo.gov/forms/> to obtain this form.

Please ensure that you sign, indicate your title, and date the report. Motor Fuel Tax, Aviation Gasoline Tax, Inspection Fee, Transport Load Fee and Pool Bond are five separate accounts. Do not use a credit on one account to pay for another account.

Supplier Uncollectible Accounts

Enter total from Affidavit for Bad Debt Loss ([Form 8A](#)). To receive the credit, the supplier must notify the Department within 10 days following the earliest date the supplier was entitled to collect the tax from the eligible purchaser. Enter the uncollectible fuel tax under the appropriate column on Line 9. List uncollectible inspection fee on Line 13 and uncollectible transport load fee on Line 19.