3		tment of Revenue		Department Use	Only								
1:		r 10 Percent Electri Manufacturing	ical Energy	(MM/DD/YY)									
'	Exemption for	manadamig											
_	2.3												
ice	ouri Tax I.D.		Federal E	Employer									
	ber		I.D. Numl	ber									
	Note: This is not a refund application the direct pay authorization letter		on must be filed by the	utility in order to rec	eive a refund fo	or periods p	orior to issuance of						
	Complete this application to apply for electrical energy direct pay authorization if your electrical energy costs exceed 10 percent of total production cost												
	according to Section 144.030.2(13), RSMo. A separate application should be completed for each calendar year for which you are applying. If approved and authorized, a non-expiring direct pay certificate will be issued. You do not need to reapply each year. If at any time you no longer qualify for this												
	exemption, it is your responsibility to notify your utility supplier, withdraw your exemption, and remit the appropriate tax to the state. If you qualify at a later												
	date you can re-apply at that time.	ation Numbers											
	Application Year and Identification     Application Year (Calendar Year Calendar Year Year Calendar Year Year Calendar Year Calendar Year Year Calendar Year Year Year Year Year Year Year Ye		ation										
		New 🗍											
	2. Applicable Business Location												
	Business Trade Name		Busine	ess Phone		County							
	Street Address (Do Not Use P.O. E	Box or Rural Route)	( <u> </u>			State	Zip Code						
	,	,					· 						
	3. Owner Name and Address												
	Business Trade Name					County							
	Street Address (Do Not Use P.O. E	Box Or Rural Route)	City		16	State	Zip Code						
	4. Mailing Address (Select One)												
	4. Walling / taareds (eclect one)					County							
3	☐ Business Address ☐ Own	ner Address	r (Give Full Address Belo	w)		-							
9	Street Address		City		-10	State	Zip Code						
	Street Address		5. Contact Person (Attach Power of Attorney, Form 2827 if not employed by applicant).										
		r of Attorney, Form 2827	if not employed by app	plicant).									
		r of Attorney, Form 2827	if not employed by app	plicant).	Phone								
	5. Contact Person (Attach Power Name	GU		plicant).	Phone (	_)							
	5. Contact Person (Attach Powe	ergy Usage (Select One)	Title	any	Phone (	)ery Processi							
	Contact Person (Attach Power Name     Name     Type of Exempt Electrical Energy States (Attach Power Name Name Name Name Name Name Name Name	ergy Usage (Select One)	Title ou must submit an applic	ation for each.	Material Recove		ng Plant						
	Contact Person (Attach Power Name     Name     Type of Exempt Electrical Energy If you are claiming an exemption for the second se	ergy Usage (Select One) r more than one process, y Processing  Manufac	ou must submit an applic	ation for each.  Producing Sec	(								
	5. Contact Person (Attach Power Name  6. Type of Exempt Electrical Energy If you are claiming an exemption for Primary: Compounding	ergy Usage (Select One) r more than one process, y Processing  Manufac	ou must submit an applic	ation for each.  Producing Sec	Material Recove								
	5. Contact Person (Attach Power Name  6. Type of Exempt Electrical Energy If you are claiming an exemption for Primary: Compounding	ergy Usage (Select One) r more than one process, y Processing  Manufac	ou must submit an applic	ation for each.  Producing Sec	Material Recove								
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	5. Contact Person (Attach Power Name  6. Type of Exempt Electrical Energy of Electrical Energ	ergy Usage (Select One) r more than one process, y Processing Manufactions and Products Processing	ou must submit an applic cturing	ation for each.  Producing Sec	Material Recove	County	Processing						
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	5. Contact Person (Attach Power Name  6. Type of Exempt Electrical Energy of Exempt Electrical Energy of Exempt Electrical Energy of El	ergy Usage (Select One) r more than one process, y Processing Manufactions and Products Processing Manufactions and Processing	ou must submit an applic cturing  Mining  duced (Attach additional	ation for each.    Producing   Second     I sheet if needed)	Material Recove	County State	Processing  Zip Code						
	5. Contact Person (Attach Power Name  6. Type of Exempt Electrical Energy of Exempt Electrical Energy of Exempt Electrical Energy of El	ergy Usage (Select One) r more than one process, y Processing	ou must submit an applic cturing	ation for each.    Producing   Second     I sheet if needed)	Material Recovery condary:	County State	Processing  Zip Code						
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													Missouri	Tax I.E	D. Number	•
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Section	1 Taxable Equip	ment Listing - A	ttach you	r taxab	le equi	pment	listing w	ith KWI	H usage	e (or exer	npt equip	oment	t listing, i	f applic	cable)	
and ma	taxable equipment achines used in n your calculation of	naintenance of I	iving, offic	ce, plar												
Number of Units	Descrip Taxable Electri Attach a det	cal Equipment	Hours Per Day (run-time)	Days Per Week	Weeks Per Year	Phase	Amp Draws	Volts	HP	Wattage from VA	Wattage from HP	Used	timated Hours I Annually er Unit	, Used	ated Hours d Annually b. of Units	KWH Per Yea
				- \		Λ										
						A	IV	IН	71							
														То	tal KWH	
purpos	calculate the kille e of calculating the n 144.054.2 RSM	ne exemption un														
Section	2 Computation o	of Percentage of	Electricity	y Used												
	Estim	nated Usage					ŀ	ΚWΗ					Per	centag	ge	
A. Tota	al Electricity Used	I (taken from su	ppliers bil	ls)	А									100%		
B. Taxa	able Electricity Us	sed			В		7	-	Part B,	Section	1)					(B÷A)
C. Exe	mpt Electricity Us	sed			С					(A-	B)					(C÷A)
Section	3 Determination	of Exempt and	Taxable F	Purchas	ses											
Column	n 1 is obtained from 2 is obtained by n 3 is obtained by	multiplying Co	lumn 1 by	the ta	xable p	percent	age in l				C					
Billing I	Period by Month		l Billing E f Sales Ta		re	2.				ich Sales quipment					ortion for uipment	
Janua	ry															
Februa	ary					A	C									
March	I															
April																
May																
June																
July																
Augus	st															
Septe	mber															
Octob	er															
Noven	nber															

Part B

December Total For Year\_

		Missouri Tax I.D. Number
	Section 1 Total Cost of Production	
	A. Direct Material	А
	B. Direct Labor	В
	C. Overhead Expenses	-
	1. Plant Equipment-Depreciation	-
Ē	2. Plant Equipment-Insurance	-
uctio	3. Plant Equipment-Taxes	_
Part C - Cost of Production	4. Plant Building Rent or Depreciation	
of F	Compensation Insurance or Similar Cost	_
Cost	6. Indirect Labor	
င်	7. Utilities	
Part	8. List Other Expenses C8	
	Total Overhead Expenses (Total C1–C8)	С
	D. Total Cost of Production (Total A, B and C)	D
	B. Total Cost of Floudciion (Total A, B and C)	
	1. Total cost of electrical energy used in operation (Part B, Section 3, Column 1)	1
ary	2. Total cost of producing product in exempt operation (Part C, Line D)	2
E E	3. Total cost of electrical energy used directly in exempt operation (Part B, Section 3, Column 3)	3
Part D - Summary	4. Total production costs less electrical energy used in production in exempt operation (Line 2 minus Line 3)	4
Part	5. Ten percent of Line 4 (Line 4 multiplied by .10)	5
	6. Percentage of electrical energy used in production to total cost of production exclusive of electrical energy so used (Line 3 divided by Line 4)	6
	If at any time you no longer qualify for this exemption, it is your responsibility to your utility supplier, withdraw your exemption, and remit the appropriate tax to the	
e.	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and control, supervision or responsibility for completing this application. Declaration of preparer (other than taxpayer) is base she has any knowledge. As provided in <a href="Chapter 143">Chapter 143</a> , <a href="RSMo">RSMo</a> , a penalty of up to \$500 shall be imposed on any individual.	ed on all information of which he or
Signature	Signature	_
S	Printed Name Date (MM/DD/YYYY	<i>'</i>
10		
nments		
mm		

Mail to: Taxation Division P.O. Box 358

Jefferson City, MO 65105-0358

Phone: (573) 751-2836 **Fax:** (573) 522-1271

E-mail: salestaxexemptions@dor.mo.gov

Visit dor.mo.gov/business/sales/ for additional information.



Form-1749E-10 (Revised 12-2015)