Missouri Department of Revenue Application for 25 Percent Recovered Material Electrical Energy Exemption for Manufacturing

Note: This is not a refund application. A refund application must be filed by the utility in order to receive a refund for periods prior to issuance of the direct pay authorization letter.

Complete this application to apply for electrical energy direct pay authorization if your raw materials used in processing contain at least 25 percent recovered material, according to <u>Section 144.030.2(13)</u>, <u>RSMo</u>. 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.

1. Application Year and Identification Numbers										
Application Year (Calendar Year Only				Federa	ral Employer I.D. Number					
2. Applicable Business Locatio	n									
Business Trade Name			Business Ph	one -		County				
Street Address (Do Not Use P.O. Bo	x or Rural Route)		City		State	Zip Code				
3. Owner Name and Address										
Business Trade Name					County					
Street Address (Do Not Use P.O. Bo	x Or Rural Route)		City		State	Zip Code				
4. Mailing Address (Select One	e)									
Business Address Owne	r Address 🔲 Ot	her (Give Full Addr	ess Below)			County				
Street Address			City		11	State	Zip Code			
5. Contact Person (Attach Pow	ver of Attorney, Fo	orm 2827 if not e	employed by	applicant).						
Name		Title			Phone ()				
6. Type of Exempt Electrical Energy Usage (Select One)										
Note: You must submit an application	n for each process if y	ou are claiming an	exemption for	more than one proces	ss.					
Primary: Compounding Processing Manufacturing Mining Producing										
Secondary: 🗍 Fabricating	Processing									
Material Recovery	Processing Plant									
7. Description of Business Ope	erations and Produ	ucts Produced (A	Attach additi	onal sheet if neede	ed)					
8. Name and Address of Electr	rical Energy Supp	lier								
Supplier's Name						County				
Street Address			City			State	Zip Code			
9. Applicable Numbers Assigned by Supplier (Attach additional sheet if needed)										
Account Number(s)	Percentage Taxable	e Percentage E	Exempt	Descrip	tion of El	ectrical Usa	ge			

Form-1749E-25 (Revised 10-2013)

Part A - General Information

Form

1749 E-25

Section	1 Taxable Equ	ipment Listing	- Attach	your ta	xable e	equipm	nent list	ing witl	n KWH	l usage (or exem	pt equipr	ment	listing, if appl	icable)
and mad	axable equipmer chines used in m our calculation of	aintenance of liv	ving, office	, plant,											
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	Estimat Hours Used Ann Per Ur	s iually	Estimated Hours Used Annually X No. of Units	^S KWH Per Year
			L D			Ν	R /								
						H	IV		Ĺ						
														Total KWH	·
purpose	calculate the kill of calculating th 144.054.2 RSM	ne exemption ur													
Section	2 Computation	of Percentage	e of Electi	ricity U	sed										
	Estima	ated Usage					k	WH					Per	centage	
A. Total	Electricity Used (taken from supp	oliers bills)	/	4							. (Ì.	100%	
B. Taxab	le Electricity Use	ed		I	3	_		(Part B,	Section 1					(B÷A)
	pt Electricity Use									(A-E	3)				(C÷A)
	3 Determinatio														
Column	1 is obtained from 2 is obtained by 3 is obtained by	multiplying Colu	mn 1 by th	ne taxal	ble per	centage	in Part					8			
Billing P	eriod by Month		l Billing Ex f Sales Ta		;	2.				ch Sales T uipment	Tax			ng Portion for pt Equipment	
January	/														
Februa	ry														
March															
April															
May															
June															
July															
August															
Septem	ber														
Octobe	r														
Novem	ber														
Deceml	ber														
Total Fo	or	\$				\$					9	5			

Missouri Tax I.D. Number

				Missouri T	ax I.D. Number			
[
List all raw material suppliers and percentage of recovered material content necessary to qualify for the exemption.								
Name of Raw Material Supplier	A Description of Raw Material	B Total Weight or Volume (T1)	C % of Recovered Material (2)	D (B*C) Weight or Volume of Recovered Materials	E % Recovered Materials in Total Raw Materials (3)			
Total					%			
Check Figure: Total of Column D (This number shou	divided by Column B uld equal the total for Col	umn E.)	Cl	Check Figure	%			
(1) You can use either the weight of the materials or the volume of the materials. In either case, you must use the same unit of measure								
(pounds, ounces, feet or inches).(2) This represents the percent of recovered materials in the raw materials. Your supplier should provide you with this information on form 5021.								
(3) Divide amounts in Column D by the total of Column B.								
Attach additional list if needed.								
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.								
Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct. I declare that I have direct control, supervision or responsibility for completing this application. Declaration of preparer (other than taxpayer) is based on all information of which he or she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.								
Signature			Title	-				

ar	or she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return							
Signatur	Signature	Title						
Sig								
	Printed Name	Date (MM/DD/YYYY)						
		//						

Comments

Part C - Calculation of Recovered Material Content in Raw Materials

Mail to: Taxation Division P.O. Box 358 Jefferson City, MO 65105-0358 Phone: (573) 751-2836Visit dor.mo.gov/business/sales/
for additional information.Fax: (573) 751-9409for additional information.E-mail: salestaxexemptions@dor.mo.gov



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