Form **2039**

Missouri Department of Revenue

Nonprotested Sales Tax Payment Report

Department Use Only (MM/DD/YY)

Reporting Period (MM/YY)

Missouri Tax I.D. Number

Federal Employer I.D. Number

Company

Department Use Only NPRE

Owner's Name	Business Name		
Mailing Address	City	State	Zip Code
E-mail Address	Phone Number (__ __ __) __ __ __ - __ __ __ __		

Protested Payment(s)

This form is to be used in conjunction with the Sales Tax Protest Payment Affidavit (**Form 163**). Any nonprotested sales tax payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.

Business Location (enter below)	Tax Type	Gross Receipts	Adjustments Indicate + or -	Taxable Sales	Tax Rate	Amount of Tax
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	

This report must be filed in lieu of the Missouri Sales Tax Return to report all nonprotested amounts of taxes in a period for which you filed a protest payment affidavit. Report only nonprotested payments on this report. Protest payments must be reported on the Sales Tax Protest Payment Affidavit (**Form 163**).

Instructions

Business Location: Enter the address of each business location for which you have the responsibility of reporting tax.

Tax Type: Listed in this column are the sales taxes administered by the Department of Revenue. It is your responsibility to know which taxes you are liable for at each business location. Enter each city or county tax type which is not being protested.

Gross Receipts: Enter all nonprotested gross receipts by each specific tax type for each business location.

Adjustments: Enter authorized adjustments. Be sure to indicate plus or minus for each adjustment.

Taxable Sales: Complete taxable sales for each entry.

Gross receipts (+) or (–) adjustments = taxable sales

Tax Rate: The state, conservation, education and parks and soil sales tax rates are preprinted in this column. If you are subject to city and county taxes, enter the local sales tax rate for each city and county tax type.

Amount of Tax: multiply taxable sales by the tax rate of each specific tax.

Line 1 — total amount of tax: compute total amount of taxes shown in the amount of tax column from pages 1 and 3(if applicable).

Line 2 — timely payment allowance: If you file and pay on or before the due date, enter 2% of the amount shown on Line 1.

Line 3 — follow instructions shown on front of form.

Line 4 — interest for late payment: If tax is not paid by the due date, multiply Line 3 by the annual percentage rate and then multiply this amount by the number of days late divided by 365 (or 366 in a leap year). The annual percentage rate is subject to change each year. The annual percentage rate can be obtained from our website at **http://dor.mo.gov/intrates.php**.

Lines 5 and 6 — Follow instructions shown on front of form.

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This schedule is to be used only if the space provided on page 1 of the report is insufficient to report all non-protest payments. To complete this page, refer to instructions on page 2.

Protested Payment(s)

Business Location	Tax Type	Gross Receipts	Adjustments Indicate + or -	Taxable Sales	Tax Rate	Amount of Tax
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
	State				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
					Enter total here and on Page 1	