

SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

Instructions

This form is to be completed when notifying the director of failure to collect tax from an eligible purchaser.

Fuel Codes

065 — Gasoline	142 — Kerosene	284 — Bio-Diesel – Undyed B100
123 — Alcohol	130 — Jet Fuel	285 — Soy Oil
241 — Ethanol	072 — Dyed Kerosene	290 — Bio-Diesel – Dyed B100
124 — Gasohol	160 — Diesel Fuel	122 — Blending Components
125 — Aviation Gasoline	228 — Dyed Diesel Fuel	(Identify) _____

General Instructions

Supplier name, address, license number and FEIN — Enter the name, numbers and address information for the supplier.
Eligible Purchaser name, address, license number, and FEIN — Enter the name, numbers and address information of the defaulting eligible purchaser.
Transaction Information — Enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser.

Sign and date the form.

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchase. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) 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/ to obtain this form.

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