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Form **163B**

MISSOURI DEPARTMENT OF REVENUE

Sales or Use Tax Protest Affidavit

Department Use Only (MM/DD/YY) | | | | | |

Reporting Period (MM/YY) | | | | |

Missouri Tax I.D. Number | | | | | | | | |

Federal Employer I.D. Number | | | | | | | | | |

This form is to be used for filing a sales or use tax protest in accordance with sales tax regulation **12 CSR 10-3.552** or **Section 144.700, RSMo**.

Claimant

Firm Name		Mailing Address	
City	State	Zip Code	Total Sum
Periods Protested			

Protested Amount(s)

Reset This Section Only

A complete breakdown of each specific tax must be made.

Tax Type	Tax Rate	Amount
State	3%	
Conservation	1/8%	
Education	1%	
Parks and Soil	1/10%	
	Total	

Reason for Protest

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.

Signature of Taxpayer or Agent	Title	Date (MM/DD/YYYY) __ __/__ __/__ __ __ __

Notary Information

Embosser or black ink rubber stamp seal

Subscribed and sworn before me, this

day of year

State	County (or City of St. Louis)	My Commission Expires (MM/DD/YYYY) __ __/__ __/__ __ __ __

Notary Public Signature

Notary Public Name (Typed or Printed)

Form 163B (Revised 02-2020)

Mail to: Taxation Division
P.O. Box 3350
Jefferson City, MO 65105-3350

Phone: (573) 526-9938
TTY: (800) 735-2966
Fax: (573) 751-9409
E-mail: salesrefund@dor.mo.gov

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

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