17	Form 49 E-10	MISSOURI DEPARTMENT Application fo Exemption for	Department Use Only (MM/DD/YY)														
Misso Numb	uri Tax I.D.						ederal En D. Numbe										
		not a refund application application letter		efund applicat	tion m	ust be filed	by the u	tility in ord	der to r	eceive	a refur	nd for	period	s prior	to iss	uanc	e 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 <u>Section 144.030.2 (12) 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.																
	Application Year and Identification Numbers  Application Year (Calendar Year Only)  Type of Application																
	Application Year (Calendar Year Only)       Type of Application         Image: New Image																
	2. Applicable	<b>Business Location</b>					1										
	Business Trade Name							s Phone )				1	County				
	Street Address (Do Not Use P.O. Box or Rural Route)						City					:	State ZIP Code				
	3. Owner Na	me and Address					1										
	Business Trac							-	County								
	Street Address (Do Not Use P.O. Box Or Rural Route) City									:	State ZIP Code		e				
	4. Mailing Ad	dress (Select One)															
tion	County																
forma	Street Address City									:	State	ZIF	P Cod	e			
al In	5. Contact Pe	erson (Attach Powe	r of Attorr	ney, Form 282	<b>27</b> if no	ot employe	d by appl	icant).									
A - General Information	Name	Title	Phone (						) –								
Ā	6. Type of Exempt Electrical Energy Usage (Select One)																
Part	If you are claiming an exemption for more than one process, you must submit an application for each.																
											abricating <b>D</b> Processing						
		• • •				• -							3	·		5	
	7. Description of Business Operations and Products Produced (Attach additional sheet if needed)																
	8. Name and Address of Electrical Energy Supplier																
	Supplier's Name										County						
	Street Address City										;	State	ZIF	P Cod	е		
	9. Applicable Numbers Assigned by Supplier (Attach additional sheet if needed)																
	Accour	nt Number(s)	ercentage E						of Electrical Usage								
					_												
													Form	-1749F-1	0 (Day	iaad 0	1 2022



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												Missouri	Tax I.D. Number			
Section 1 T	axable Equip	ment Listing - A	ttach you	r taxab	le equ	ipment	listing w	vith KWF	l usage	e (or exer	npt equip	oment listing, if	applicable)			
													eaters, other app mpleting this se			
		of total taxable k			nı, on	op or m		o raolina	00.001	inputo tot						
Number -	Descrip		Hours	Days	Weel	s	0			Matters	10/	Estimated Hours	Estimated Hours	кwн		
of Units	Taxable Electri Attach a det		Per Day (run-time)	Pér	Per	Phase	Amp Draws	Volts	HP	Wattage from VA	from HP	Used Annually Per Unit	Used Annually X No. of Units	Per Yea		
							<b>R /</b>									
													Total KWH			
Please cal	culate the kill	owatt bours use	d on ear	h nior	n of t	avable	equipm	ent for t	be full	calendar	voar T	he calculation	s in Part B are	for the		
purpose of	calculating th	e exemption un											exempt electricit			
	4.054.2 RSM															
Section 2 C		f Percentage of	Electricity	/ Used												
	Estim	ated Usage					ł	KWH				Per	centage			
A. Total Ele	ectricity Used	(taken from su	opliers bil	ls)	А							100%				
B. Taxable	Electricity Us	sed			в		(Part B, Section 1)					(B÷A)				
C. Exempt Electricity Used					с		(A–B)							(C÷A)		
Section 3 D	etermination	of Exempt and	Taxable F	Purcha	ses											
		om suppliers' bil														
		<ul> <li>multiplying Col</li> <li>multiplying Col</li> </ul>														
			Billing E		-		-			ich Sales	Тах	3. Bill	ing Portion for			
Billing Period by Month of Sales Tax					-			ue Taxa			npt Equipment					
January																
February																
March																
April																
May																
June																
July																
August																
Septembe	r															
October																
November																
December																
Total For Year																

Part B



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		Missouri Tax I.D. Number				
H	Section 1 Total Cost of Production		1			
	A. Direct Material		Α			
	B. Direct Labor	В				
	C. Overhead Expenses					
	1. Plant Equipment-Depreciation	C1				
	2. Plant Equipment-Insurance	C2				
	3. Plant Equipment-Taxes	С3				
	4. Plant Building Rent or Depreciation	C4				
5	5. Compensation Insurance or Similar Cost	C5				
	6. Indirect Labor	C6				
	7. Utilities	C7				
		C8				
		00				
	Total Overhead Expenses (Total C1–C8)	С				
	D. Total Cost of Production (Total A, B and C)			D		
	1. Total cost of electrical energy used in energian (Dert D. Section 2. Column	4)		4		
	1. Total cost of electrical energy used in operation (Part B, Section 3, Column	1				
	2. Total cost of producing product in exempt operation (Part C, Line D)	2				
	3. Total cost of electrical energy used directly in exempt operation (Part B, Sec	3				
	4. Total production costs less electrical energy used in production in exempt op	4				
	5. Ten percent of Line 4 (Line 4 multiplied by .10)	5				
	<ol> <li>Percentage of electrical energy used in production to total cost of production so used (Line 3 divided by Line 4)</li> </ol>			6		
	If at any time you no longer qualify for this exemption					
	your utility supplier, withdraw your exemption, and r					
	Under penalties of perjury, I declare that the above information and any attached s control, supervision or responsibility for completing this application. Declaration of pr she has any knowledge.					
2	Signature					
	Printed Name	)				

Mail to: Taxation Division P.O. Box 358 Jefferson City, MO 65105-0358

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



E-mail: <u>salestaxexemptions@dor.mo.gov</u> Visit <u>dor.mo.gov/taxation/business/tax-types/sales-use/</u> for additional information.

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