



MISSOURI DEPARTMENT OF
REVENUE
\$0.195 Tax Rate Schedule C -
Auxiliary Equipment Deduction Schedule

Use this schedule to report motor fuel purchased on or after October 1, 2021, and before July 1, 2022.

Equipment	Year and Make of Vehicle	Truck Number	Type Vehicle Operation (Concrete, Trash, Transport, Boom, Dump, or Other)	Date (MM/DD/YYYY)	Amount of Fuel Placed in Each Vehicle	*Deduction Percentage	Exempt Gallons \$0.195 Tax Rate	
					___/___/_____			
					___/___/_____			
					___/___/_____			
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					___/___/_____			
Enter the total gallons rounded to the nearest gallon for \$0.195 tax rate. If multiple schedules are needed for exempt gallons at the \$0.195 tax rate, enter the sum of all schedules on the last page and enter the rounded total on the corresponding line of the Non-Highway Use Motor Fuel Refund Claim (Form 4923).						Total		

*Power Take-Off (PTO) deductions are allowed only for qualified Missouri operations. The actual percentages must be substantiated by hourly meter readings, tachograph, or other records of measurement approved by the Department of Revenue. Fuel deducted for PTO or other off-road usage is subject to Missouri sales tax.

Mail to: Taxation Division
 PO Box 800
 Jefferson City, MO 65105-0800

Phone: (573) 751-7671
Fax: (573) 522-1722



Email: excise@dor.mo.gov
 Visit dor.mo.gov/taxation/business/tax-types/motor-fuel/ for additional information.

Ever served on active duty in the United States Armed Forces?
 If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals.
 A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.