

## REVENUE \$0.11 Tax Rate Schedule C Auxiliary Equipment Deduction Schedule

Use this schedule to report Compressed Natural Gas (CNG), Liquefied Natural Gas (LNG) or Propane purchased on or after January 1, 2020 and on or before December 31, 2024.

| Year and Make<br>of Vehicle  | Truck<br>Number | Type Vehicle Operation<br>(Concrete, Trash, Transport,<br>Boom, Dump, or Other) | Date (MM/DD/YYYY)<br>(Enter Usage Date) | Amount of Fuel<br>Placed in Each Vehicle | *Deduction<br>Percentage | Exempt Gallons<br>\$0.11<br>Tax Rate |
|--|-----------------|---|---|--|--------------------------|--------------------------------------|
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|  |                 |   | / /                                     |  |                          |                                      |
| Enter the total gallons for \$0.11 tax rate. The total should match the \$0.11 column on Line 5 of the Motor Fuel Refund Claim (Compressed Natural Gas (CNG), Liquefied Natural Gas (LNG), and Propane Only), (Form 5631). |                 |   |   |  | Total                    |                                      |

<sup>\*</sup>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.

Note: Enter appropriate gallon equivalent if reporting Compressed Natural Gas (CNG) or Liquefied Natural Gas (LNG) gallons.

Mail to: Taxation Division

PO Box 800

Jefferson City, MO 65105-0800

**Phone:** (573) 751-7671 **Fax:** (573) 522-1720



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?

Form 588-C (Revised 06-2023)

If yes, visit <u>dor.mo.gov/military/</u> 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 <u>veteranbenefits.mo.gov/state-benefits/</u>.