



MISSOURI DEPARTMENT OF
REVENUE
\$0.295 Tax Rate Schedule C -
Auxiliary Equipment Deduction Schedule

Use this schedule to report motor fuel purchased on or after July 1, 2025, and on or before June 30, 2026.

Equipment	Year and Make of Vehicle	Truck Number	Type Vehicle Operation (Concrete, Trash, Transport, Boom, Dump, or Other)	Date (MM/DD/YYYY) (Enter Usage Date)	Amount of Fuel Placed in Each Vehicle	*Deduction Percentage	Exempt Gallons \$0.295 Tax Rate
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Enter the total gallons rounded to the nearest gallon for \$0.295 tax rate. If multiple schedules are needed for exempt gallons at the \$0.295 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) 522-1720



Email: motorfuelrefunds@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 DOR offers to all eligible military individuals, or complete the survey at mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at [veteranbene ts.mo.gov/state-bene ts/](https://veteranbene.ts.mo.gov/state-bene/ts/).