



MISSOURI DEPARTMENT OF
REVENUE
\$0.17 Tax Rate Schedule H -
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, 2025.

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 \$0.17 Tax Rate
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
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			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
			___/___/___			
Enter the total gallons for \$0.17 tax rate. The total should match the \$0.17 column on Line 5 of the Motor Fuel Refund Claim (Compressed Natural Gas (CNG), Liquefied Natural Gas (LNG), and Propane Only), (Form 5631).					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.

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

Mail to: Taxation Division
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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 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 veteranbenefits.mo.gov/state-benefits/.