



Missouri Department of Revenue
Annual Summary and Transmittal of Missouri Forms MO-99 Misc.

Tax Year
 20_____

Enter the total number of Federal 1099-MISC forms if substituted for the Missouri Form MO-99 Misc. _____

All documents are: Original Corrected With Taxpayer Identifying No. Without Taxpayer Identifying No.

Payer's Information	Name		Identifying Number		
	Address		City	State	ZIP Code
	Under penalties of perjury, I declare that the information I have provided is true, complete, and correct. I have direct control, supervision or responsibility for filing this return. In the case of documents without recipients' identifying numbers I have complied with the requirements of the law by requesting such numbers from the recipients, but did not receive them.				
	Signature		Title		Date (MM/DD/YYYY) ____ / ____ / ____

Mail to: Taxation Division
 P.O. Box 3330
 Jefferson City, MO 65105-3330

Phone: (573) 751-3505
Fax: (573) 522-1721
E-mail: income@dor.mo.gov

Visit <http://dor.mo.gov/personal/individual/>
 for additional information.

Form MO-96 (Revised 03-2017)

