Form MO-QJP Withholding Report		Department Use Only (MM/DD/YY)		
		Reporting Period (MM/YY)		
Missouri Tax I.D.		Federal Employer		
		Owner Name		
Business				
Bus	City	State ZIP Code		

Form MO-QJP must be submitted using the same frequency that you file Employer's Return of Income Taxes Withheld (Form MO-941). For example, if you are a monthly filer for Form MO-941, you must also complete Form MO-QJP on a monthly basis. Even if you are allowed to retain 100% of your withholding tax you must still complete and submit Form MO-941 showing \$0.00 tax withheld. Your completed Form MO-941 or proof of filing for electronic filers must accompany this form.

Important:

Instructions

- Form MO-941 should be completed after you have determined the amount of withholding tax you are allowed to retain and should only contain the amount of withholding tax you are not allowed to retain.
- Compensation on Form MO-941, Line 2 may be taken only on the amount of withholding tax you are not allowed to retain.
- If you did not retain the correct amount of tax prior to filing your original Form MO-941, you must amend your filing with a new Form MO-941 before your Quality Jobs claim will be accepted.
  - Enter the Department of Economic Development (DED) Project or Product Number assigned to each DED approved Quality Jobs Program 1. jobs location and the facility address.
  - Enter the amount of withholding tax retained at each facility address for this reporting period. Use the back of this form. 2.
  - In Box A, enter the sum of the withholding tax retained from all DED approved locations. 3.

4. In Box B, enter the amount of withholding tax submitted on line one of Form MO-941 or the amount you electronically filed.

- In Box C, enter the sum of Boxes A and B. This is the total amount of tax withheld from your employees. 5.
- Sign this form, print your name, include a phone number, and e-mail address where you can be reached. 6.

	· · · · · · · · · · · · · · · · · · ·					
	DED Project Or Product Number	r Facility Address		Withholding Retained		
				\$		
	DED Project Or Product Number	ber Facility Address		Withholding Retained		
				\$		
ned	DED Project Or Product Number	Facility Address		Withholding Retained		
etaii				\$		
x X	DED Project Or Product Number	Facility Address		Withholding Retained		
Ta				\$		
ling	DED Project Or Product Number	Facility Address		Withholding Retained		
				\$		
Withholding Tax Retained				Α.		
5	Total amount retained for tax peri-	od		\$		
				В.		
	Withholding tax liability from Line 1 of Form MO-941 (or amount electronically filed)			\$		
			C.			
	Total amount of withholding tax for	\$				
	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.					
ure	Signature		E-mail Address			
Signature						
Sig	Printed Name		Phone Number	Date (MM/DD/YYYY)		
			()	//		



DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Ψ Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
,		\$
DED Project Or Product Number	Facility Address	Ψ Withholding Retained
DED Project Or Product Number	Facility Address	\$
DED Project OF Product Number		Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
DED Project Or Product Number	Facility Address	Withholding Retained
		\$
	1	
Total amount retained this p	\$	
	с С	Ψ

Mail to: **Taxation Division** P.O. Box 3375

Jefferson City, MO 65105-3375

Phone: (573) 751-5875 Fax: (573) 522-6816 TTY: (800) 735-2966



E-mail: withholdingproject@dor.mo.gov

Form MO-QJP (Revised 05-2022)

Visit dor.mo.gov/tax-credits/ 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/.

