



Missouri Department Of Revenue
Employer's Withholding Tax Final Report

Department Use Only
 (MM/DD/YY)

--	--	--	--	--	--

Missouri Tax I.D.
 Number

--	--	--	--	--	--	--	--

Complete The Following If Your Business Is Sold, Bankrupt, Out Of Business, Or Withholding Has Discontinued.	Transient Employers Only If you are a Transient Employer and have filed a final return, paid all taxes, penalties and interest due, and have a Transient Bond on file, you may request a return of the bond by completing the following.			
Business Name	Amount of Bond \$			
Date Of Last Payroll (MM/DD/YYYY) ___ / ___ / _____	Return Bond to:			
Please Check The Box That Applies To The Reason You Are Filing This Report <input type="checkbox"/> Incorporated <input type="checkbox"/> Merged <input type="checkbox"/> Out Of Business <input type="checkbox"/> Sold <input type="checkbox"/> No Employees <input type="checkbox"/> Other _____	Name		Title	
	Address		City	State Zip
	Signature		Date(MM/DD/YYYY) ___ / ___ / _____	
If Business Closed, Date Closed (MM/DD/YYYY) ___ / ___ / _____	Person To Contact If Further Information Is Needed			
	Name		Phone Number (____) ____ - _____	

Closing A Withholding Tax Account

You must notify the Missouri Department of Revenue to close your employer withholding tax account. The Department will not automatically close the account because you stop making payments and stop filing returns.

If any of the following apply, you should complete Form MO-941F to close your employer withholding tax account:

- You no longer do business in the state of Missouri.
- You no longer have employees working in the state of Missouri.
- You have any change of ownership.
- Your Federal Employer Identification Number (FEIN) has been changed and you have been issued a new FEIN.

Failure to notify the Department that you have closed your account will cause non-filer notices and estimated tax liabilities to be issued. If you receive a non-filer notice, you must complete a return and remit the actual amount of tax withheld or submit a zero return, whichever applies. Failure to do so will result in further collection activity on the estimated tax liability, until your account is resolved.

Mail your Employer's Withholding Final Report (Form MO-941F) to the Missouri Department of Revenue, Taxation Division, P.O. Box 3300, Jefferson City, MO 65105-3300.

Please Note:

If you are also registered for sales tax, a separate final sales tax return must be filed in order to close your sales tax account.

Form MO-941F (Revised 12-2014)

Mail to: Taxation Division
 P.O. Box 3300
 Jefferson City, MO 65105-3300

Phone: (573) 751-5860
Fax: (573) 522-1722
E-mail: businesstaxregister@dor.mo.gov

Visit dor.mo.gov/business/withhold/ for additional information.



14212010001