

Missouri Tax I.D. Number

Section 1 Taxable Equipment Listing - Attach your taxable equipment listing with KWH usage (or exempt equipment listing, if applicable)

List all taxable equipment, special metered or not, which can include all electricity for air conditioners, lights, refrigerators, heaters, other appliances and machines used in maintenance of living, office, plant, shop or warehouse facilities. Compute total kilowatt hours by completing this section or attach your calculation of total taxable kilowatt hours.

Number of Units	Description of Taxable Electrical Equipment Attach a detailed listing	Hours Per Day (run-time)	Days Per Week	Weeks Per Year	Phase	Amp Draws	Volts	HP	Wattage from VA	Wattage from HP	Estimated Hours Used Annually Per Unit	Estimated Hours Used Annually X No. of Units	KWH Per Year
EXAMPLE													
												Total KWH	

Please calculate the kilowatt hours used on each piece of taxable equipment for the full calendar year. The calculations in Part B are for the purpose of calculating the exemption under [Section 144.030.2 \(13\) RSMo.](#) and should not take into account the additional exempt electricity under [Section 144.054.2 RSMo.](#)

Section 2 Computation of Percentage of Electricity Used

Estimated Usage		KWH	Percentage
A. Total Electricity Used (taken from suppliers bills)	A		100%
B. Taxable Electricity Used	B	(Part B, Section 1)	(B+A)
C. Exempt Electricity Used	C	(A-B)	(C+A)

Section 3 Determination of Exempt and Taxable Purchases

Column 1 is obtained from suppliers' billings. (Include all meter billings.)
 Column 2 is obtained by multiplying Column 1 by the taxable percentage in Part B, Section 2.
 Column 3 is obtained by multiplying Column 1 by the exempt percentage in Part B, Section 2.

Billing Period by Month	1. Total Billing Exclusive of Sales Tax	2. Billing Portion on Which Sales Tax is Due Taxable Equipment	3. Billing Portion for Exempt Equipment
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total For Year			

Part B



