				555555666666666677777777 456789012345678901234567	
04 /	<u> </u>	1436/636123436/6			83012345
05	5 Missouri Dor	partment of Revenue		nent Use Only	
		ed Use Tax Payment Re	Oort (MM/DD	/YY)	
07 -	2038 Nonproteste	d Ose Tax Payment Ne			
08				Reporting Period (MM/YY)	
09				(MIO) TY	
4.0	LOUIS TOULD		Eadard Evanjavar		
	souri Tax I.D.		Federal Employer		
12	nber		I.D. Number		
13	Type of Tax Protested			NPRE	
14		Consumer's Use Tax	Vendor's Use Tax	Department Use Only	
	Owner's Name		Business Name	 	
16 se					
15 16 17 8nsiness	Mailing Address		City	State Zip Code	
18					
19	E-mail Address			Phone Number	
20					
21	This form is to be up a	lin appirmation with the Llag	Tay Dratast Dayment Affid	avit (Form 2041). Any nonprotested use tax	
22	navments in a re	enorting period for which yo	riax Protest Payment Allio	ffidavit must be reported on this form.	
23	Vendor's Use Tax	1 01 ,	oss Receipts Adjustments	Taxable Sales Tax Rate Amount of Ta	
24	Business Location (Enter below)		JSS Receipts Aujustilients	3%	
25	Business Location (Enter below)	Conservation		1/8%	
26		Education		196	
25 26 27 28		Parks and Soil		1/10%	
28		Fairs and Soil		1/10/8	
29					
30	Vandava II.a. Tatala	'' 			
31	Vendor's Use Totals		Enter total amount of ve	ndor's use tax from all pages 1	
32				Subtract 2% timely payment 2. allowance (If applicable)	
(\$)				Vendor's use tax due 3. (Line 1 minus Line 2) =	
E C C C C C C C C C C C C C C C C C C C					
35 8	Consumer's Use Tax	Tax Type	Taxable Purch	ases Tax Rate Amount of Tax	
36	Business Location (Enter below)	State Use		3%	
37 bg		Conservation		1/8%	
38 se		Education		1%	
39 4		Parks and Soil		1/10%	
40					
41					
42	Consumer's Use Totals		Enter total amount of consu	mer's use tax from all pages 4.	
43	Final Return: If this is your fin	al return, enter the close date	below and check the reason	Total use tax due: 5.	
44	for closing your account. M	issouri law requires any pers	on selling or discontinuing	(add Lines 3 and 4) = = = = = = = = = = = = = = = = =	
45	business to make a final use	tax return within 15 days of the	purchase or closing.	Add: interest for late payment 6. (see instructions) +	
46				Add: additions to tax (5% per month 7	
44 45 46 47	Date Business Closed (MM/D	///YYYY) //		ate of Line 5, maximum 25%) +	
48				Subtract: approved credit 8. (attach credit memorandum)	
49 40 51	Out of Business	Sold Business Lea		Remit single check	
40		thorize the Department of Rev	citie to process the check [for this amount:	
51		rned unpaid may be presented			
52	Under penalties of perjury, I	declare that the above informat	ion and any attached supplem	ent is true, complete, and correct.	
1	Signature			Title	
54					
55 jā	Printed Name			Date (MM/DD/YYYY)	
56 0					
52 53 54 55 56 56 57 Ma			2) 500 0000	Form 2038 (Revised 12	2-2014)
58 Ma	il to: Taxation Division P.O. Box 3350	Phone: (57 TTY: (800)	3) 526-9938 Visit	nttp://dor.mo.gov/business/sales/	
59 50	Jefferson City, MO 6			for additional information.	
50		E-mail: sa	esuse@dor.mo.gov		
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Important: This report must be filed in lieu of the Missouri Use Tax Return to report all nonprotested amounts of taxes in a period for which you filed a protest payment affidavit. Report only nonprotested payments on this report. Protest payments must be reported on the Use Tax Protest Payment Affidavit (Form 2041).

Business Location: Enter the address of each business location for which you have the responsibility of reporting tax. Attach Additional Copies Of This Form In Order To Report Multiple Locations.

Tax Type: The state, conservation, education and parks and soil taxes are preprinted in this column. Enter each city or county tax type which is not being protested.

Gross Receipts: Enter all nonprotested gross receipts by each specific tax type for each business location.

Adjustments: Enter authorized adjustments. Be sure to indicate plus or minus for each adjustment.

Taxable Sales: Compute taxable sales for each entry.

Gross receipts (+) or (-) adjustments = taxable sales

Tax Rate: The state, conservation, education and parks and soil use tax rates are preprinted in this column. If you are subject to city and county taxes, enter the local use tax rate for each city or county tax type.

Amount of Tax: Multiply taxable sales by the tax rate of each specific tax type.

Line 1 — total amount of tax: Compute total amount of taxes shown in the amount of tax column.

Line 2 — timely payment allowance: If you file and pay on or before the due date, enter 2% of the amount shown on Line 1.

Line 3 — vendor's use tax due: Subtract Line 2 from Line 1 and enter remainder.

Consumer's Use Tax: You must pay consumer's use tax on tangible personal property stored, used, or consumed in Missouri unless you paid tax to the seller or the property is exempt from tax. A purchaser is required to file a use tax return if the cumulative purchases subject to use tax exceed two thousand dollars in a calendar year.

Taxable Purchases: Enter nonprotested amount of taxable purchases by each specific tax type for each business location.

Tax Rate: The state, conservation, education and parks and soil use tax rates are preprinted in this column. If you are subject to city or county taxes, enter the local use tax rate for each city or county tax type.

Amount Of Tax: Multiply taxable purchases by the tax rate of each specific tax type.

Line 4 — total amount of tax: Compute total amount of taxes shown in the amount of tax column.

Line 5 — follow instructions shown on front of form.

Line 6 — interest for late payment: If tax is not paid by the due date, multiply Line 5 by the annual percentage rate and then multiply this amount by the number of days late divided by 365 (or 366 in a leap year). The annual percentage rate is subject to change each year. The annual percentage rate can be obtained from our website at: http://dor.mo.gov/intrates.php.

Lines 7–9 — Follow instructions shown on front of form.

	e this page, refer to							
	Business Location	Tax Type	Gross Receipts	Adjustments	Taxable Sales	Tax Rate	Amount of Ta	2
	Busiless Location	State Use	Gloss Receipts	Aujustilletits	Taxable Sales	3%	Amountoin	3.
		Conservation				1/8%		
		Education				1%		
		Parks and Soil				1/10%		
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	 		 	 	++++++			
		State Use				3%		
		Conservation				1/8%		
		Education				1%		
		Parks and Soil				1/10%		
Protested Amount(s)								
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est								
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		State Use				3%		
		Conservation				1/8%		
		Education				1%		
		Parks and Soil				1/10%		
				+++++++	++++++			
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			#	 				
			 	 				
	+++++	+++++++++++++++++++++++++++++++++++++++	 	Ente	r total here and o	n page 1		
				++++++		Form 3	2038 (Revised 12	-2014)
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				++++++	+++++++			
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