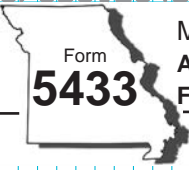


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Missouri Department of Revenue
Assignment of Rights From the Seller to Purchaser
For Refund Under Section 144.190.4(1)

Department Use Only (MM/DD/YY)

Reporting Period (MM/YY)

Missouri Tax I.D. Number

Federal Employer I.D. Number

Case Number (if applicable)

The original, notarized statement must be provided to the Department. Copies, faxes, or e-mailed copies will not be accepted.

Purchaser Information section with fields for Name, Address, City, State, Zip Code, Contact Telephone Number, and E-mail Address.

Seller Information section with fields for Name, Address, City, State, Zip Code, Contact Telephone Number, and E-mail Address.

Total Transactions section with a table for Total Number of Transactions and Total Refund Requested.

Seller's Signature section with a declaration statement and fields for Signature, Title, Printed Name, and Date.

Notary Information section with fields for Embosser or black ink rubber stamp seal, Subscribed and sworn before me, day of, year, State, County, My Commission Expires, Notary Public Signature, and Notary Public Name.



