Business Location (Enter bolow)       State Use Tax       Vendor's Use Tax       Department Use Only       NPRE         Owner's Name       Business Name         Mailing Address       City       State       Zp Code         E-mail Address       City       State       Zp Code         This form is to be used in conjunction with the Use Tax       Phone Number	Form 2038	MISSOURI DEPARTM REVEN Nonproteste		ent Report		Departi (MM/DI	ment Use Only D/YY)					
ber       I.D. Number         Type of Tax Protested       Consumer's Use Tax       Department Use Only       NPRE         Owner's Name       Business Name         Mailing Address       City       State       Zip Code         E-mail Address       Phone Number		}					•	0	iod			
Consumer's Use Tax       Use Tax       Department Use Only         Owner's Name       Business Name         Mailing Address       City       State       Zip Code         E-mail Address       City       State       Zip Code         This form is to be used in conjunction with the Use Tax Protest Payment Affidavit (Form 2041). Any nonprotested use tax payments in a reporting period for which you filed a Protest Payment Affidavit (Form 2041). Any nonprotested use tax payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.         Vendor's Use Tax       Tax Type       Gross Receipts       Adjustments       Taxable Sales       Amount of Ta         Business Location (Enter below)       State Use       Subtract 2% timely payments       1       2         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages 1.       Subtract 2% timely payments       2         Consumer's Use Tax       Tax Type       Taxable Purchases       Tax Rate       Amount of Ta         Business Location (Enter below)       State Use       Tax Type       Taxable Purchases       Tax Rate       Amount of Ta         Business Location (Enter below)       State Use       Consumer's Use Tax       Tax Type       Taxable Purchases       Tax Rate       Amount of Ta         Business Location (Enter below)       State Use       Subtrac	souri Tax I.D. nber											
Mailing Address       City       State       Zip Code         E-mail Address       Phone Number	Type of Tax	x Protested	Consumer's Use Ta	ax 🗍	Vendor's	Use Tax	Departme	nt Use Only	,	NPRE		
E-mail Address       Phone Number         This form is to be used in conjunction with the Use Tax Protest Payment Affidavit (Corm 2041). Any nonprotested use tax payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.         Vendor's Use Tax       Tax Type       Gross Receipts       Adjustments       Tax Rate       Amount of Ta         Business Location (Enter below)       State Use       Ocenarvation       17%       17%       17%         Parks and Soll       17%       Interview       17%       17%       17%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages 1.       110%       110%       11%         Vendor's Use Totals       Tax Type       Taxable Purchases       Tax Rate       Amount of Tax         Business Location (Enter below)       State Use       3%       Consumer's Use Tax       Amount of Tax         Business Location (Enter below)       State Use       Tax Type       Taxable Purchases       Tax Rate       Amount of Tax         Business Location (Enter below)       State Use       Tax Type       Taxable Purchases       Tax Affin Amount of Tax         Business Location (Enter below)       State Use       Tax Type       Taxable Purchases       Tax Type       Taxable Purchases       Tax         Consumer's Use Tax       <	Owner's Na	ame			Bus	siness Name						
This form is to be used in conjunction with the Use Tax Protest Payment Affidavit (Form 2041). Any nonprotested use tax     payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.     Vendor's Use Tax     Tax Type     Gross Receipts     Adjustments     Taxable Sales     Tax Rate     Amount of Ta     Business Location (Enter below)     State Use     Conservation     Gross Receipts     Adjustments     Taxable Sales     Tax Rate     Amount of Ta     Subtract 2% timely payment     Conservation     Conservat	Mailing Add	dress			City	/		Sta	ite	Zip Co	de	
payments in a reporting period for which you filed a Protest Payment Affidavit must be reported on this form.         Vendor's Use Tax       Tax Type       Gross Receipts       Adjustments       Tax atale       State Use       Amount of Ta         Business Location (Enter below)       State Use       Image: Conservation       1/16%       1/16%       1/16%         Parks and Soll       Image: Conservation       Image: Conservation       1/16%       1/16%       1/16%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages       1       1/16%       1/16%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages       1       1/16%       1/16%         Business Location (Enter below)       State Use       Tax Type       Taxable Purchases       Tax Rate       Amount of Tax         Business Location (Enter below)       State Use       1/16%       1/16%       1/16%       1/16%         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages       4.       5.       6.         Final Return: If this is your final return, enter the close data below and check the reason       Total use tax due:       6.       6.         Out of Business       Sold Business       Leased Business       Total use tax (S0%)       7.       4.	E-mail Add	ress					Phor (	ne Numbe	r			
Business Location (Enter below)       State Use       1       3%         Education       108%       108%         Education       118%       110%         Parks and Solt       110%       110%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages       1.         Subvarta 2% timely payment       2.       1.         Consumer's Use Totals       Tax Type       Taxable Purchases       Tax Rate         Consumer's Use Totals       State Use       3%       .         Consumer's Use Totals       Tax Type       Taxable Purchases       Tax Rate       Amount of Tax         Business Location (Enter below)       State Use       3%       .       .         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages       .       .         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages       .       .         Final Return: If this is your final return, enter the close date below and check the reason for closing your account. Missouri law requires any person selling or discontinuing term attractions.       .       .         Date Business Closed (MM/DD/YYYY)												
Conservation       1/8%         Education       1/10%         Parks and Soil       1/10%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages 1.         Subtract 2% timely payment 2.       allowance (if applicable)         Uvendor's Use Tax       Tax Type         Taxable Purchases       Tax Rate         Amount of Tax       3%         Business Location (Enter below)       State Use         Education       1/8%         Parks and Soil       1/10%         Education       1/8%         Parks and Soil       1/10%         Education       1/8%         Parks and Soil       1/10%         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages 4.         Final Return: If this is your final return, enter the close date below and check the reason of closing your account. Missouri law requires any person selling or discontinuing duit interest for late payment (see instructions).         Date Business Closed (MM/DD/YYYY)	Vendo	or's Use Tax	Тах Туре	Gross Red	ceipts	Adjustments	Taxable S	ales 7	ax Rate	Am	ount of T	
Education       1%         Parks and Soil       110%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages 1, 110%         Vendor's Use Totals       Enter total amount of vendor's use tax from all pages 2, 110%         Consumer's Use Totals       Tax Type         Taxable Purchases       Tax Rate         Amount of Tax       3%         Business Location (Enter below)       State Use         Parks and Soil       110%         Parks and Soil       110%         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages 4.         Final Return: If this is your final return, enter the close date below and check the reason for closing your account. Missouri law requires any person selling or discontinuing business to make a final use tax return within 15 days of the purchase or closing.         Date Business Closed (MM/DD/YYYY)       -/	Business Lo	cation (Enter below)	State Use						3%			
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Consumer's Use Tax       Tax Type       Taxable Purchases       Tax Rate       Amount of Tax         Business Location (Enter below)       State Use       3%       1/8%       1/8%         Education       1/8%       1/8%       1/8%       1/8%         Conservation       1/8%       1/8%       1/8%       1/8%         Education       1/8%       1/8%       1/8%       1/8%         Consumer's Use Totals       Enter total amount of consumer's use tax from all pages       4.       5.         Final Return: If this is your final return, enter the close date below and check the reason for closing your account. Missouri law requires any person selling or discontinuing (add Lines 3 and 4)												
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International of the second matrix of the precision of the purchase or closing.       (add Lines 3 and 4)									pagoo			
business to make a final use tax return within 15 days of the purchase or closing.       Add: interest for late payment (see instructions)												
Date Business Closed (MM/DD/YYYY)      /		Add: interest for late payment			-							
Date Business Closed (MM/DD/YYYY)      /							· · · · · · · · · · · · · · · · · · ·					
Out of Business Sold Business Leased Business If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.  Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.  Signature Printed Name Date (MM/DD/YYYY)/  Ito: Taxation Division P.O. Box 3350 Jefferson City, MO 65105-3350 Phone: (573) 526-9938 TTY: (800) 735-2966 Visit http://dor.mo.gov/business/sales/ for additional information.  Form 2038 (Revised 02 Fax: (573) 751-9409 E-mail: salesrefund@dor.mo.gov	Date Busine	late of Line 5, maximum 25%)										
If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.       Remit single check for this amount:	_											
If you pay by check, you authorize the Department of Revenue to process the check       for this amount:         electronically. Any check returned unpaid may be presented again electronically.	📙 Ou											
Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.         Signature       Title         Printed Name       Date (MM/DD/YYYY)        //      /         I to:       Taxation Division         P.O. Box 3350       Phone: (573) 526-9938         TTY: (800) 735-2966       Visit <a href="http://dor.mo.gov/business/sales/">http://dor.mo.gov/business/sales/</a> Jefferson City, MO 65105-3350       Fax: (573) 751-9409         E-mail:       salesrefund@dor.mo.gov							for this amount:					
Signature       Title         Printed Name       Date (MM/DD/YYYY)        //      /         I to:       Taxation Division         P.O. Box 3350       Phone: (573) 526-9938         Jefferson City, MO 65105-3350       TTY: (800) 735-2966         Visit http://dor.mo.gov/business/sales/       Fax: (573) 751-9409         Fermail:       salesrefund@dor.mo.gov	electronicall	y. Any check retur	ned unpaid may be pre	esented again	electroni	cally.						
Printed Name       Date (MM/DD/YYYY)        //         I to:       Taxation Division         P.O. Box 3350       Phone: (573) 526-9938         Jefferson City, MO 65105-3350       TTY: (800) 735-2966         Visit       http://dor.mo.gov/business/sales/         Fax: (573) 751-9409       for additional information.	Under pen	alties of perjury, I d	leclare that the above	information an	d any atta	ached supplem	nent is true, cor	nplete, and	d correc	t.	_	
I to:       Taxation Division       Phone: (573) 526-9938       Form 2038 (Revised 02         P.O. Box 3350       TTY: (800) 735-2966       Visit http://dor.mo.gov/business/sales/         Jefferson City, MO 65105-3350       Fax: (573) 751-9409       for additional information.         E-mail:       salesrefund@dor.mo.gov	Signature						Title					
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E-mail: <u>salesrefund@dor.mo.gov</u>						Visit				<u>/sales/</u>		
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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.

Protested Amount(s)

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.

<u>Consumer's Use Tax:</u> 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: <u>http://dor.mo.gov/intrates.php</u>.

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



This schedule is to be used only if the space provided on page 1 of the report is insufficient to report all non-protest payments. To complete this page, refer to instructions on page 2.

Business Location	Тах Туре	Gross Receipts	Adjustmente	Taxable Sales	Tax Rate	Amount of Tax
Business Location		Gloss Receipts	Adjustments	Taxable Sales		Amount of Tax
	State Use Conservation				3%	
	Education				1/8%	
	Parks and Soil				1/10%	
					1/10/0	
	State Use				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	
	State Use				3%	
	Conservation				1/8%	
	Education				1%	
	Parks and Soil				1/10%	

Form 2038 (Revised 02-2020)

