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Form 5430

Missouri Department of Revenue
Purchaser Information - Sales or Use Tax Refund or Credit Claim

Vendor or Seller Information

According to Section 144.190.5, RSMo, when a vendor or seller files a refund claim on behalf of a purchaser and the Department denies the refund claim, the Department must send notice of denial, including the reason for the denial, to the vendor and each purchaser whose name and address the vendor submits with the refund claim form. The notification to each purchaser is an exception to the confidentiality provisions of Section 32.057, RSMo. Use this form to provide a list of the purchasers' names and addresses on your refund claim so the Department can notify the purchasers in the event of a denial. If you send the information in other format, clearly state that its purpose is to notify the purchasers in the event of a denial.

Vendor or Seller Name		Missouri Tax Identification Number
Tax Periods	Department Use Only	Claim Number

Purchaser Information

Name	Street Address or PO Box	City	State	Zip Code

Signature

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) __ __/__ __/__ __ __ __

Form 5430 (Revised 03-2014)

This form must accompany form 472S.

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Visit dor.mo.gov/business/sales/seller.php for additional information.