



MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION  
P.O. BOX 840  
JEFFERSON CITY, MO 65105-0840 (573) 751-2836  
**SALES TAX RETURN** TDD (800) 735-2966

\*\*\*\*\* TAXPAYER WORKING COPY/DO NOT FILE \*\*\*\*\*

MISSOURI TAX I.D. NUMBER	FEDERAL I.D. NUMBER							
	*****							
<b>53-1</b> (REV. 06-2011)								
<b>• DO NOT WRITE IN SHADED AREAS</b>								
<table border="1"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>								
ADDRESS CORRECTION <input type="checkbox"/> MAILING ADDRESS <input type="checkbox"/> BUSINESS LOCATION								
BUSINESS PHONE NUMBER: (____) _____ - _____	Check here if phone # changed <input type="checkbox"/>							
<b>DUE DATE:</b>								

OWNER'S NAME	REPORTING PERIOD
BUSINESS NAME A Test Company	
MAILING ADDRESS 100 Main	TELEPHONE NUMBER
CITY Anywhere, WA 98070	STATE ZIP

**IMPORTANT: THIS RETURN MUST BE FILED FOR THE REPORTING PERIOD INDICATED EVEN THOUGH YOU HAVE NO GROSS RECEIPTS/TAX TO REPORT.**

BUSINESS LOCATION	CODE	GROSS RECEIPTS	ADJUSTMENTS (INDICATE + OR -)	TAXABLE SALES	RATE (%)	AMOUNT OF TAX
MO-JASPER/NA	00000-097-000	\$100.00	-	\$100.00	5.450%	\$5.45
MO-MILLER/NA	00000-131-000	\$200.00	-	\$200.00	5.600%	\$11.20
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
0	0	\$0.00	-	\$0.00	0.000%	\$0.00
<b>PAGE 1 TOTALS</b> .....		\$300.00	-	\$300.00		\$16.65
<b>PAGE TOTALS</b> .....		\$0.00	-	\$0.00		\$0.00
<b>TOTALS (ALL PAGES)</b> .....		\$300.00	-	\$300.00		\$16.65

You can now file your sales tax return electronically. Visit <https://dors.mo.gov/tax/busefile/login.jsp>.

**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 sales tax return within fifteen (15) days of the sale or closing.  
Date Business Closed: \_\_\_\_\_  
 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.

**SIGN AND DATE RETURN:** This must be signed and dated by the taxpayer or by the taxpayer's authorized agent. Mail to: Missouri Department of Revenue, P.O. Box 840, Jefferson City, MO 65105-0840.

I have direct control, supervision, or responsibility for filing this return and payment of the tax due. Under penalties of perjury, I declare that this is a true, accurate, and complete return.  
**I ATTEST THAT I HAVE NO GROSS RECEIPTS TO REPORT FOR LOCATIONS LEFT BLANK.**

I also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens.

SIGNATURE OF TAXPAYER OR AGENT	TITLE
DATE SIGNED	TAX PERIOD (MMDDYYYY) THRU (MMDDYYYY) THRU

SUBTRACT: 2% TIMELY PAYMENT ALLOWANCE (if Applicable).....	2.	-
TOTAL SALES TAX DUE.....	3.	=
ADD: INTEREST FOR LATE PAYMENT (See Line 4 of Instructions)	4.	+
ADD: ADDITIONS TO TAX.....	5.	+
SUBTRACT: APPROVED CREDIT.....	6.	-
PAY THIS AMOUNT..... (U.S. Funds Only)	7.	=
		\$16.65

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