



MISSOURI DEPARTMENT OF REVENUE
TAX ADMINISTRATION BUREAU
P.O. BOX 300
JEFFERSON CITY, MISSOURI 65105-0300
(314) 751-2611
MOTOR FUEL (GASOLINE)
DISTRIBUTOR'S MONTHLY TAX REPORT

FORM 572 (REV. 3-92) DLN

COMPANY NAME, MAILING ADDRESS, CITY, STATE, ZIP CODE, TELEPHONE NUMBER, REPORTING METHOD DECLARED, LICENSE NUMBER, MONTH, SALES TAX ID NO., FEDERAL ID NUMBER

TRANSACTIONS table with 8 rows: 1. Beginning Inventory, 2. Gallons received from terminals & refineries, 3. Gallons received from others tax paid, 4. Gallons received from licensed distributors tax unpaid, 5. Gallons imported from another State into Missouri, 6. Total gallons to be accounted for, 7. Less distribution during the month, 8. Ending inventory

DEDUCTIONS table with 7 rows: 9. Gallons received from licensed distributors tax paid, 10. Tax unpaid delivery to other licensed motor fuel distributors, 11. Gallons exported from Missouri, 12. Gallons lost (fire, theft, etc.), 13. Motor fuel used for non-highway purposes, 14. Sales to U.S. Government, 15. TOTAL DEDUCTIONS

TAX LIABILITY table with 12 rows: 16. Total gallons received (gasoline, gasohol, aviation fuel, alcohol), 17. Deductions, 18. Subtract line 17 from line 16, 19. Allowance, 20. Net taxable gallons, 21. (a) Total taxable gallons of gasoline, gasohol, and alcohol, (b) Plus 2% per month penalty up to 10% of the total amount of tax due, (c) Credit/Debit from previous report, 22. (a) Total taxable gallons of aviation fuel, (b) Plus 2% per month penalty up to 10% of the total amount of tax due, (c) Credit/Debit from previous report

AG INSPECTION FEE table with 8 rows: 23. Gallons of gasoline, gasohol, aviation fuel and alcohol received, 24. Gallons of kerosene received, 25. Gallons of jet fuel and any other motor fuels in which an inspection fee is due, 26. Less deductions of delivery to other licensed distributors & exports from MO, 27. Total gallons of gasoline and other motor fuels, 28. Inspection fee due at one and one-half (1 1/2) cents per 50 gallons, 29. Credit/Debit from previous report, 30. TOTAL AGRICULTURE INSPECTION FEE AMOUNT DUE

STORAGE table with 5 rows: 31. Gallons of motor fuel subject to underground storage fee, 32. Gallons of K-1 white kerosene that are not included on Form 591, 33. Underground storage fee, 34. Credit/Debit from previous report, 35. TOTAL UNDERGROUND STORAGE FEE, 36. TOTAL AMOUNT DUE

I, do hereby certify under the penalty of perjury that the foregoing and attached reports are a true and correct statement to the best of my knowledge and is a complete and full presentation of all transactions from the best information available.

SIGNATURE, DATE

MAIL REPORT AND PAYMENT TO: MISSOURI DEPARTMENT OF REVENUE, P.O. BOX 300, JEFFERSON CITY, MO 65105-0300.

MO 880-1416 (3-92) DISTRIBUTION: WHITE-DEPARTMENT OF REVENUE PINK-TAXPAYER



## INSTRUCTIONS

### FOR MOTOR FUEL DISTRIBUTOR TAX REPORT

1. This report and its supporting schedules must be made out monthly as indicated in the schedule below.

#### 2. GALLONS RECEIVED

#### REPORT AND TAX DUE

January	February 28
February	March 31
March	April 30
April	May 31
May	June 30
June	July 31
July	August 31
August	September 30
September	October 31
October	November 30
November	December 31
December	January 31

3. Please mail reports and remittances before due dates to avoid assessments of penalty and interest charges. A report is due regardless of whether or not any product is received.
  
4. Supporting schedules must be completed and attached to this report.
  
5. Gallons lost by leakage, theft, fire, etc. must be supported by an affidavit (which can be obtained by contacting the Tax Administration Bureau, Jefferson City, Missouri).
  
6. Motor fuel tax, aviation fuel tax, agriculture inspection fee and underground storage fee are four separate accounts. Distributors cannot use a credit on one account to pay for another account. (Example: Motor fuel tax credit cannot be used to pay aviation fuel tax.) Do not subtract credits to determine your total tax liability. The department will issue a credit letter to be used on your next month's report, or a refund check may be requested after you receive your credit letter.
  
7. Make remittance payable to Missouri Department of Revenue. Address all correspondence to Missouri Department of Revenue, Tax Administration Bureau, P.O. Box 300, Jefferson City, Missouri 65105-0300.