



Application For Direct Pay Authorization

Department Use Only (MM/DD/YY)

Grid for Department Use Only (MM/DD/YY)

Missouri Tax I.D. Number

Grid for Missouri Tax I.D. Number

Federal Employer I.D. Number

Grid for Federal Employer I.D. Number

This application is to be used for applying for or renewing the direct pay authorization pursuant to Section 144.190.6, RSMo. This authorization, if issued, is valid for five years.

Type of application (select one): New Application [] Renewal []

Business Information section with fields for Business Name, Physical Address, City, Business Telephone Number, E-mail Address, Mailing Address, County, State, and ZIP Code.

Owner Information section with fields for Owner Name, Address, City, County, State, and ZIP Code.

Business Locations section with two identical blocks for listing business locations, including fields for Street Address, City, County, State, ZIP Code, and location questions.



Business Locations Continued

Street Address - Do Not Use PO Box or Rural Route		County
City	State	ZIP Code
Is this business located inside the city limits of any city or municipality in Missouri? <input type="checkbox"/> No <input type="checkbox"/> Yes - Specify the city:		
Is this business located inside a district(s)? For example, ambulance, fire, tourism, community, or transportation development. <input type="checkbox"/> No <input type="checkbox"/> Yes - Specify the district name(s):		
Street Address - Do Not Use PO Box or Rural Route		County
City	State	ZIP Code
Is this business located inside the city limits of any city or municipality in Missouri? <input type="checkbox"/> No <input type="checkbox"/> Yes - Specify the city:		
Is this business located inside a district(s)? For example, ambulance, fire, tourism, community, or transportation development. <input type="checkbox"/> No <input type="checkbox"/> Yes - Specify the district name(s):		
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Is this business located inside a district(s)? For example, ambulance, fire, tourism, community, or transportation development. <input type="checkbox"/> No <input type="checkbox"/> Yes - Specify the district name(s):		

To verify if the business is located inside the city limits of any city or municipality visit mytax.mo.gov/rptp/portal/home/business/salesUseTaxRateInformation/.

Sales Tax Rule [12 CSR 10-104.040](#) provides in part that records must be submitted to demonstrate that the business or corporation annually purchases non-resalable items in excess of \$750,000.

Missouri Statute [32.057, RSMo](#), states that all tax records and information maintained by the Missouri Department of Revenue are confidential. The tax information can only be given to the owner, partner, member, or officer who is listed with us as such. If you wish to give an employee, attorney, or accountant access to your tax information, you must supply us with a power of attorney giving us the authority to release confidential information to them.

Signature

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct. The application must be signed by the owner, if the business is a sole ownership; partner, if the business is a partnership; reported officer, if the business is a corporation or by a member, if the business is an L.L.C. as reported on this application.

Signature of Officer or Responsible Person		Title
Printed Name		E-mail Address
Social Security Number	Date of Birth (MM/DD/YYYY)	Date (MM/DD/YYYY)
	/ / / / / / / / / / / /	/ / / / / / / / / / / /

Form 4098 (Revised 11-2019)

Mail to: Taxation Division
P.O. Box 358
Jefferson City, MO 65105-0358

E-mail: salestaxexemptions@dor.mo.gov
Visit dor.mo.gov/taxation/business/tax-types/sales-use/ for additional information.

Phone: (573) 751-2836
Fax: (573) 522-1666
TTY: (800) 735-2966



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