



MISSOURI DEPARTMENT OF REVENUE  
TAXATION DIVISION  
P.O. BOX 300, JEFFERSON CITY, MO 65105-0300  
(573) 751-2611 TDD (800) 735-2966

FORM  
**572**  
(REV. 09-2011)

DLN

**SUPPLIER/PERMISSIVE SUPPLIER'S MONTHLY TAX REPORT**

**SEE INSTRUCTIONS ON PAGE 3 — ROUND TO WHOLE GALLONS AND DOLLARS**

COMPANY NAME		MONTH/YEAR ____/____/____	CHECK HERE IF AMENDED REPORT <input type="checkbox"/>	CHECK HERE IF ADDITIONAL REPORT <input type="checkbox"/>
STREET ADDRESS		P.O. BOX	LICENSE NUMBER	FEIN
CITY	STATE	ZIP	TELEPHONE NUMBER	

**COMPLETE REVERSE SIDE FIRST--ROUND TO WHOLE GALLONS**

CALCULATION OF MOTOR FUEL TAX DUE	COLUMN A Gasoline	COLUMN B 100% Ethyl Alcohol	COLUMN C Gasohol	COLUMN D Aviation Gasoline	COLUMN E Clear Diesel & Clear Kerosene	COLUMN F Dyed Diesel & Dyed Kerosene
1. Gross taxable gallons (Line 15W on worksheet).....						
2. Tax adjustments (Line 4W on worksheet).....						
3. Taxable gallons (Line 1 minus Line 2).....						
4. Allowance (3% of Line 3 Columns A, B, C, & D) (2% of Line 3 Columns E and F) (If report is filed late or tax is not paid by the due date, enter zero).....	3%	3%	3%	3%	2%	2%
5. Net taxable gallons (Line 3 minus Line 4).....						

**TAX CALCULATION — ROUND TO WHOLE DOLLARS**

Tax Rates	x \$.17	x \$.17	x \$.17	x \$.09	x \$.17	x \$.17
6. Tax due (Line 5 times tax rate indicated above).....	.00	.00	.00	.00	.00	.00
7. Supplier credit (Line 6 x \$.001) (If return is filed late or tax is not paid by the due date, enter zero).....	.00	.00	.00	.00	.00	.00
8. Tax due (Line 6 minus Line 7).....	.00	.00	.00	.00	.00	.00
9. Credit authorization (Attach copy of letter).....	.00	.00	.00	.00	.00	.00
10. Total tax due (Line 8 minus Line 9).....	.00	.00	.00	.00	.00	.00

**INSPECTION FEE — ROUND TO WHOLE GALLONS AND DOLLARS** **TOTAL TAXES, FEES, AND POOL BOND DUE**

11. Gallons subject to inspection fee (Lines 8W plus 15W minus Line 4A on worksheet).....		21. Total fuel taxes due (Line 10, Columns A, B, C, E, and F).....	.00
12. Inspection fee due at \$0.025 per 50 gallons.....	.00	22. Total aviation gasoline tax due (Line 10, Column D).....	.00
13. Credit authorization (Attach copy of letter).....	.00	23. Total inspection fee due (Line 14).....	.00
14. Total inspection fee due (Line 12 minus Line 13).....	.00	24. Total transport load fee due (Line 20).....	.00
15. Gallons subject to transport load fee (Line 11 above).....		25. Total tax and fees due (Lines 21, 22, 23, and 24).....	.00
16. Gallons sold to railroad corporations and airline companies (Total from Schedule 10).....		26. Penalty (5% per month up to 25% of Line 25).....	.00
17. Total gallons subject to transport load fee (Line 15 minus Line 16).....		27. Interest for late payment (Computed using total from Line 25)(See Line 27 of instructions).....	.00
18. Transport load fee (Line 17 divided by 8,000 gallons times \$20.00).....	.00	28. Total taxes, fees, penalty, and interest due (Lines 25, 26, and 27).....	.00
19. Credit authorization (Attach copy of letter).....	.00	29. Pool bond collections (Total from Form 4759, Schedule 5T).....	.00
20. Total transport load fee due (Line 18 minus Line 19).....	.00	30. Total amount remitted (Line 28 plus Line 29).....	.00

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.

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 a complete and full presentation of all transactions from the best information available. 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.

PRINT NAME	SIGNATURE	TITLE	DATE ____/____/____
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Mail report and payment to: Missouri Department of Revenue, Taxation Division, Excise Tax, P.O. Box 300, Jefferson City, MO 65105-0300.