MISSOURI DEPARTMENT OF REVENUE

Form **MO-941**

Employer's Return of Income Taxes Withheld

Department Use Only (MM/DD/YY)

☐ Amended Return

☐ Address Change - In the event your mailing address or primary business location changed, please complete the Registration or Exemption Change Request (**Form 126**) and submit it with your return.

Filing Frequency

Missouri Tax I.D. Number

Federal Employer I.D. Number

Reporting Period (MM/YY)

Business Name

Address

City

State

ZIP -

Final Return

If this is your final return, enter the close date below and check the reason for closing your account.

Date Closed (MM/DD/YY)

☐ Out Of Business ☐ Sold Business

☐ Filed under Professional Employer Organization (PEO)

PEO Name _____

1.	Withholding this period	1 . 00
2.	Compensation deduction	2 . 00
3.	Existing credit(s) or overpayment(s)	3 . 00
4.	Balance due	4 . 00
5.	Additions to tax (see instructions)	5 . 00
6.	Interest (see instructions)	6 . 00
7.	Total amount due (U. S. Funds only) or overpaid	7 . 00
	Department Use Only	. 00

Signature

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

Signature

Printed Name

Title

Date Signed (MM/DD/YY)

Visit our website at **mytax.mo.gov/rptp/portal/home/fileandpaybusinesstaxesonline** to e-file this return.

E-filing provides a fast and secure way for you to transmit your return and any applicable payment to the Department of Revenue. All transactions provide a confirmation number which you can keep for your records to verify that your filing has been received. E-filing also eliminates the need to physically mail your return and payment.

See page 2 for instructions on completing Form MO-941.

Mail to: Taxation Division
P.O. Box 999
Jefferson City, MO 65105-0999

Phone: (573) 751-7200
Fax: (573) 522-6816

E-mail: **withholding@dor.mo.gov**

Visit **dor.mo.gov/taxation/business/tax-types/withholding/** for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit **dor.mo.gov/military/** to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at **veteranbenefits.mo.gov/state-benefits/**.

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