



Missouri Department of Revenue
Supplier Notification of Uncollectible Tax

DLN

Complete a separate schedule for each defaulting eligible purchaser.

Supplier	Name and Address		
	Federal Employer Identification Number (FEIN)	Phone Number (____) _____ - _____	License Number

Purchaser	Name and Address		
	Federal Employer Identification Number (FEIN)	Phone Number (____) _____ - _____	License Number

Transaction	Document Number	Selling Date (MM/DD/YYYY)	Fuel Code	Invoiced Gallons
	_____	____/____/____		
	_____	____/____/____		
	_____	____/____/____		
	_____	____/____/____		
	_____	____/____/____		
				Total

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Supplier's Authorized Representative (Printed Name)	Signature	Date ____/____/____

Instructions

This form is to be completed when notifying the Director of Revenue of failure to collect tax from an eligible purchaser. After completing the Supplier and Purchaser information, enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser. Be sure to sign and date the form before remitting it.

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchaser. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) day notification period.

- Fuel Codes
- | | | |
|-------------------------|------------------------|--------------------------------|
| 065 — Gasoline | 142 — Kerosene | 284 — Bio-Diesel – Undyed B100 |
| 123 — Alcohol | 130 — Jet Fuel | 285 — Soy Oil |
| 241 — Ethanol | 072 — Dyed Kerosene | 290 — Bio-Diesel – Dyed B100 |
| 124 — Gasohol | 160 — Diesel Fuel | 225 — Liquefied Natural Gas |
| 125 — Aviation Gasoline | 228 — Dyed Diesel Fuel | 122 — Blending Components |
- (Identify) _____

Mail to: Taxation Division
 P.O. Box 300
 Jefferson City, MO 65105-0300

Phone: (573) 751-2611
Fax: (573) 522-1720
E-mail: excise@dor.mo.gov

Visit <http://dor.mo.gov/business/fuel/> for additional information.

