

DIVISION OF TAXATION AND COLLECTION
TAX ASSISTANCE CENTER
3256 LACLEDE STATION RD #101
MAPLEWOOD, MO 63143

STATE OF MISSOURI
DEPARTMENT OF REVENUE
(314) 877-0177



February 9, 2012

Dear Exhibitor:

Missouri statutes require that any business or person making retail sales in the State of Missouri must collect and remit sales tax.

We have been informed that you are going to be participating in the 141st NRA 2012 ANNUAL MEETING which will be held at the ST LOUIS CONVENTON CENTER in ST LOUIS.

Please complete the Concessionaires Report in full making certain to fill in the columns for date, gross receipts, and tax due. Even if you have a permanent Missouri sales tax number, we request that you complete a Concessionaires Report and send it in with your sales tax ID number. If your business does not make retail sales please indicate this by writing a description of your business activities on form 2360, signing it and sending it to the address on the form. Please make checks payable to the: **MISSOURI DEPARTMENT OF REVENUE.**

If you are exempt from collecting sales tax, a copy of your exemption letter must be submitted with the Concessionaires Report.

This office will monitor who files and failure to comply will jeopardize your ability to participate in future events. If your report and payment is not received by **April 27, 2012** further collection procedures will be initiated.

If you have any questions regarding this matter, please contact **Betty Bradshaw** at the above phone number.



MISSOURI DEPARTMENT OF REVENUE
OFFICE OF TAXPAYER SERVICES
SPECIAL EVENTS SALES TAX REPORT

FORM 2360 (REV. 7-2006)	COMPLETED BY DOR
	NAME OF EVENT 141st NRA 2012 ANNUAL MEETING
	DATE April 12th thru 15th, 2012
	CITY LOCATION / CODE ST LOUIS 65000
	COUNTY LOCATION / CODE 510

If you have a valid Missouri Retail Sales License and if you intend to report these sales on a regular sales tax return, enter your sales tax number here: _____ . Do you currently have a location for _____ (city), _____ (county) where the event was held? If not a location will be opened for you. Please mail this report to our office or e-mail the information to: _____ .

If you do not have a valid Missouri Retail Sales License: At the end of the event, list the total amount of your sales in column 2. Compute the tax due by multiplying column 2 by the appropriate tax rate for this location. Enter amount of tax in column 4. This report along with your remittance must be returned to the address below by _____ to avoid late charges.

Please send a check or money order only. Do not send cash.

COLUMN 1 DATE(S) OF THE EVENT	COLUMN 2 GROSS RECEIPTS	COLUMN 3 TAX RATE	COLUMN 4 TAX DUE
\$		8.491 %	\$

USE THESE COLUMNS IF YOU HAVE QUALIFYING FOOD SALES.

COLUMN 1 DATE(S) OF THE EVENT	COLUMN 2 GROSS RECEIPTS	COLUMN 3 TAX RATE	COLUMN 4 TAX DUE
\$			\$

THIS REPORT IS SUBJECT TO ALL PROVISIONS SET FORTH BY THE MISSOURI DEPARTMENT OF REVENUE SALES TAX RULES AND REGULATIONS.

BUSINESS NAME	
TAXPAYER NAME	
ADDRESS	
CITY, STATE, ZIP CODE	PHONE

Please mail this form and your remittance to:

**Missouri Department of Revenue
Tax Assistance Center
3256 Laclede Station Rd Ste 101
St. Louis MO 63143-3753**

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.

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

SIGNATURE	DATE

MISSOURI DEPARTMENT OF REVENUE - TAX CHART FOR RATE OF 8.491%

SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX
0.00	0.00	9.36	0.80	18.78	1.60	28.21	2.40	37.83	3.20	47.05	4.00	56.47	4.80	66.47	5.60
0.06	0.01	9.48	0.81	18.90	1.61	28.32	2.41	37.74	3.21	47.17	4.01	56.59	4.81	66.59	5.61
0.18	0.02	9.60	0.82	19.02	1.62	28.44	2.42	37.86	3.22	47.28	4.02	56.71	4.82	66.71	5.62
0.29	0.03	9.72	0.83	19.14	1.63	28.56	2.43	37.98	3.23	47.40	4.03	56.82	4.83	66.82	5.63
0.41	0.04	9.83	0.84	19.25	1.64	28.68	2.44	38.10	3.24	47.52	4.04	56.94	4.84	66.94	5.64
0.53	0.05	9.95	0.85	19.37	1.65	28.79	2.45	38.22	3.25	47.64	4.05	57.06	4.85	67.06	5.65
0.65	0.06	10.07	0.86	19.49	1.66	28.91	2.46	38.33	3.26	47.76	4.06	57.18	4.86	67.18	5.66
0.76	0.07	10.19	0.87	19.61	1.67	29.03	2.47	38.45	3.27	47.87	4.07	57.29	4.87	67.29	5.67
0.88	0.08	10.30	0.88	19.73	1.68	29.15	2.48	38.57	3.28	47.99	4.08	57.41	4.88	67.41	5.68
1.00	0.09	10.42	0.89	19.84	1.69	29.27	2.49	38.69	3.29	48.11	4.09	57.53	4.89	67.53	5.69
1.12	0.10	10.54	0.90	19.96	1.70	29.38	2.50	38.80	3.30	48.23	4.10	57.65	4.90	67.65	5.70
1.24	0.11	10.66	0.91	20.08	1.71	29.50	2.51	38.92	3.31	48.34	4.11	57.77	4.91	67.77	5.71
1.35	0.12	10.78	0.92	20.20	1.72	29.62	2.52	39.04	3.32	48.46	4.12	57.88	4.92	67.88	5.72
1.47	0.13	10.89	0.93	20.31	1.73	29.74	2.53	39.16	3.33	48.58	4.13	58.00	4.93	68.00	5.73
1.59	0.14	11.01	0.94	20.43	1.74	29.85	2.54	39.28	3.34	48.70	4.14	58.12	4.94	68.12	5.74
1.71	0.15	11.13	0.95	20.55	1.75	29.97	2.55	39.39	3.35	48.82	4.15	58.24	4.95	68.24	5.75
1.82	0.16	11.25	0.96	20.67	1.76	30.09	2.56	39.51	3.36	48.93	4.16	58.35	4.96	68.35	5.76
1.94	0.17	11.36	0.97	20.79	1.77	30.21	2.57	39.63	3.37	49.05	4.17	58.47	4.97	68.47	5.77
2.06	0.18	11.48	0.98	20.90	1.78	30.33	2.58	39.75	3.38	49.17	4.18	58.59	4.98	68.59	5.78
2.18	0.19	11.60	0.99	21.02	1.79	30.44	2.59	39.86	3.39	49.29	4.19	58.71	4.99	68.71	5.79
2.30	0.20	11.72	1.00	21.14	1.80	30.56	2.60	39.98	3.40	49.40	4.20	58.83	5.00	68.83	5.80
2.41	0.21	11.83	1.01	21.26	1.81	30.68	2.61	40.10	3.41	49.52	4.21	58.94	5.01	68.94	5.81
2.53	0.22	11.95	1.02	21.37	1.82	30.80	2.62	40.22	3.42	49.64	4.22	59.06	5.02	69.06	5.82
2.65	0.23	12.07	1.03	21.49	1.83	30.91	2.63	40.34	3.43	49.76	4.23	59.18	5.03	69.18	5.83
2.77	0.24	12.19	1.04	21.61	1.84	31.03	2.64	40.45	3.44	49.88	4.24	59.30	5.04	69.30	5.84
2.88	0.25	12.31	1.05	21.73	1.85	31.15	2.65	40.57	3.45	49.99	4.25	59.41	5.05	69.41	5.85
3.00	0.26	12.42	1.06	21.85	1.86	31.27	2.66	40.69	3.46	50.11	4.26	59.53	5.06	69.53	5.86
3.12	0.27	12.54	1.07	21.96	1.87	31.39	2.67	40.81	3.47	50.23	4.27	59.65	5.07	69.65	5.87
3.24	0.28	12.66	1.08	22.08	1.88	31.50	2.68	40.92	3.48	50.35	4.28	59.77	5.08	69.77	5.88
3.36	0.29	12.78	1.09	22.20	1.89	31.62	2.69	41.04	3.49	50.46	4.29	59.89	5.09	69.89	5.89
3.47	0.30	12.89	1.10	22.32	1.90	31.74	2.70	41.16	3.50	50.58	4.30	60.00	5.10	70.00	5.90
3.59	0.31	13.01	1.11	22.43	1.91	31.86	2.71	41.28	3.51	50.70	4.31	60.12	5.11	70.12	5.91
3.71	0.32	13.13	1.12	22.55	1.92	31.97	2.72	41.40	3.52	50.82	4.32	60.24	5.12	70.24	5.92
3.83	0.33	13.25	1.13	22.67	1.93	32.09	2.73	41.51	3.53	50.94	4.33	60.36	5.13	70.36	5.93
3.94	0.34	13.37	1.14	22.79	1.94	32.21	2.74	41.63	3.54	51.05	4.34	60.47	5.14	70.47	5.94
4.06	0.35	13.48	1.15	22.91	1.95	32.33	2.75	41.75	3.55	51.17	4.35	60.59	5.15	70.59	5.95
4.18	0.36	13.60	1.16	23.02	1.96	32.45	2.76	41.87	3.56	51.29	4.36	60.71	5.16	70.71	5.96
4.30	0.37	13.72	1.17	23.14	1.97	32.56	2.77	41.98	3.57	51.41	4.37	60.83	5.17	70.83	5.97
4.42	0.38	13.84	1.18	23.26	1.98	32.68	2.78	42.10	3.58	51.52	4.38	60.95	5.18	70.95	5.98
4.53	0.39	13.95	1.19	23.38	1.99	32.80	2.79	42.22	3.59	51.64	4.39	61.06	5.19	71.06	5.99
4.65	0.40	14.07	1.20	23.49	2.00	32.92	2.80	42.34	3.60	51.76	4.40	61.18	5.20	71.18	6.00
4.77	0.41	14.19	1.21	23.61	2.01	33.03	2.81	42.46	3.61	51.88	4.41	61.30	5.21	71.30	6.01
4.89	0.42	14.31	1.22	23.73	2.02	33.15	2.82	42.57	3.62	52.00	4.42	61.42	5.22	71.42	6.02
5.00	0.43	14.43	1.23	23.85	2.03	33.27	2.83	42.69	3.63	52.11	4.43	61.53	5.23	71.53	6.03
5.12	0.44	14.54	1.24	23.97	2.04	33.39	2.84	42.81	3.64	52.23	4.44	61.65	5.24	71.65	6.04
5.24	0.45	14.66	1.25	24.08	2.05	33.50	2.85	42.93	3.65	52.35	4.45	61.77	5.25	71.77	6.05
5.36	0.46	14.78	1.26	24.20	2.06	33.62	2.86	43.04	3.66	52.47	4.46	61.89	5.26	71.89	6.06
5.48	0.47	14.90	1.27	24.32	2.07	33.74	2.87	43.16	3.67	52.58	4.47	62.01	5.27	72.01	6.07
5.59	0.48	15.01	1.28	24.44	2.08	33.86	2.88	43.28	3.68	52.70	4.48	62.12	5.28	72.12	6.08
5.71	0.49	15.13	1.29	24.55	2.09	33.98	2.89	43.40	3.69	52.82	4.49	62.24	5.29	72.24	6.09
5.83	0.50	15.25	1.30	24.67	2.10	34.09	2.90	43.52	3.70	52.94	4.50	62.36	5.30	72.36	6.10
5.95	0.51	15.37	1.31	24.79	2.11	34.21	2.91	43.63	3.71	53.06	4.51	62.48	5.31	72.48	6.11
6.06	0.52	15.49	1.32	24.91	2.12	34.33	2.92	43.75	3.72	53.17	4.52	62.59	5.32	72.59	6.12
6.18	0.53	15.60	1.33	25.03	2.13	34.45	2.93	43.87	3.73	53.29	4.53	62.71	5.33	72.71	6.13
6.30	0.54	15.72	1.34	25.14	2.14	34.56	2.94	43.99	3.74	53.41	4.54	62.83	5.34	72.83	6.14
6.42	0.55	15.84	1.35	25.26	2.15	34.68	2.95	44.10	3.75	53.53	4.55	62.95	5.35	72.95	6.15
6.54	0.56	15.96	1.36	25.38	2.16	34.80	2.96	44.22	3.76	53.64	4.56	63.07	5.36	73.07	6.16
6.65	0.57	16.07	1.37	25.50	2.17	34.92	2.97	44.34	3.77	53.76	4.57	63.18	5.37	73.18	6.17
6.77	0.58	16.19	1.38	25.61	2.18	35.04	2.98	44.46	3.78	53.88	4.58	63.30	5.38	73.30	6.18
6.89	0.59	16.31	1.39	25.73	2.19	35.15	2.99	44.58	3.79	54.00	4.59	63.42	5.39	73.42	6.19
7.01	0.60	16.43	1.40	25.85	2.20	35.27	3.00	44.69	3.80	54.12	4.60	63.54	5.40	73.54	6.20
7.12	0.61	16.55	1.41	25.97	2.21	35.39	3.01	44.81	3.81	54.23	4.61	63.65	5.41	73.65	6.21
7.24	0.62	16.68	1.42	26.09	2.22	35.51	3.02	44.93	3.82	54.35	4.62	63.77	5.42	73.77	6.22
7.36	0.63	16.78	1.43	26.20	2.23	35.62	3.03	45.05	3.83	54.47	4.63	63.89	5.43	73.89	6.23
7.48	0.64	16.90	1.44	26.32	2.24	35.74	3.04	45.16	3.84	54.59	4.64	64.01	5.44	74.01	6.24
7.60	0.65	17.02	1.45	26.44	2.25	35.86	3.05	45.28	3.85	54.70	4.65	64.13	5.45	74.13	6.25
7.71	0.66	17.13	1.46	26.56	2.26	35.98	3.06	45.40	3.86	54.82	4.66	64.24	5.46	74.24	6.26
7.83	0.67	17.25	1.47	26.67	2.27	36.10	3.07	45.52	3.87	54.94	4.67	64.36	5.47	74.36	6.27
7.95	0.68	17.37	1.48	26.79	2.28	36.21	3.08	45.64	3.88	55.06	4.68	64.48	5.48	74.48	6.28
8.07	0.69	17.49	1.49	26.91	2.29	36.33	3.09	45.75	3.89	55.17	4.69	64.60	5.49	74.60	6.29
8.18	0.70	17.61	1.50	27.03	2.30	36.45	3.10	45.87	3.90	55.29	4.70	64.71	5.50	74.71	6.30
8.30	0.71	17.72	1.51	27.15	2.31	36.57	3.11	45.99	3.91	55.41	4.71	64.83	5.51	74.83	6.31
8.42	0.72	17.84	1.52	27.26	2.32	36.68	3.12	46.11	3.92	55.53	4.72	64.95	5.52	74.95	6.32
8.54	0.73	17.96	1.53	27.38	2.33	36.80	3.13	46.22	3.93	55.65	4.73	65.07	5.53	75.07	6.33
8.66	0.74	18.08	1.54	27.50	2.34	36.92	3.14	46.34	3.94	55.77	4.74	65.19	5.54	75.19	6.34
8.77	0.75	18.19	1.55	27.62	2.35	37.04	3.15	46.46	3.95	55.88	4.75	65.30	5.55	75.30	6.35
8.89	0.76	18.31	1.56	27.73	2.36	37.16	3.16	46.58	3.96	56.00	4.76	65.42	5.56	75.42	6.36
9.01	0.77	18.43	1.57	27.85	2.37	37.27	3.17	46.70	3.97	56.12	4.77	65.54	5.57	75.54	6.37

MISSOURI DEPARTMENT OF REVENUE - TAX CHART FOR RATE OF 8.491%

SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX	SALE	TAX
65.89	5.60	75.31	6.40	84.74	7.20	94.16	8.00	103.58	8.80	113.00	9.60
66.01	5.61	75.43	6.41	84.85	7.21	94.28	8.01	103.70	8.81	113.12	9.61
66.13	5.62	75.55	6.42	84.97	7.22	94.39	8.02	103.81	8.82	113.24	9.62
66.25	5.63	75.67	6.43	85.09	7.23	94.51	8.03	103.93	8.83	113.35	9.63
66.36	5.64	75.79	6.44	85.21	7.24	94.63	8.04	104.05	8.84	113.47	9.64
66.48	5.65	75.90	6.45	85.32	7.25	94.75	8.05	104.17	8.85	113.59	9.65
66.60	5.66	76.02	6.46	85.44	7.26	94.86	8.06	104.29	8.86	113.71	9.66
66.72	5.67	76.14	6.47	85.56	7.27	94.98	8.07	104.40	8.87	113.83	9.67
66.83	5.68	76.26	6.48	85.68	7.28	95.10	8.08	104.52	8.88	113.94	9.68
66.95	5.69	76.37	6.49	85.80	7.29	95.22	8.09	104.64	8.89	114.06	9.69
67.07	5.70	76.49	6.50	85.91	7.30	95.34	8.10	104.76	8.90	114.18	9.70
67.19	5.71	76.61	6.51	86.03	7.31	95.45	8.11	104.87	8.91	114.30	9.71
67.31	5.72	76.73	6.52	86.15	7.32	95.57	8.12	104.99	8.92	114.41	9.72
67.42	5.73	76.84	6.53	86.27	7.33	95.69	8.13	105.11	8.93	114.53	9.73
67.54	5.74	76.96	6.54	86.38	7.34	95.81	8.14	105.23	8.94	114.65	9.74
67.66	5.75	77.08	6.55	86.50	7.35	95.92	8.15	105.35	8.95	114.77	9.75
67.78	5.76	77.20	6.56	86.62	7.36	96.04	8.16	105.46	8.96	114.89	9.76
67.89	5.77	77.32	6.57	86.74	7.37	96.16	8.17	105.58	8.97	115.00	9.77
68.01	5.78	77.43	6.58	86.86	7.38	96.28	8.18	105.70	8.98	115.12	9.78
68.13	5.79	77.55	6.59	86.97	7.39	96.40	8.19	105.82	8.99	115.24	9.79
68.25	5.80	77.67	6.60	87.09	7.40	96.51	8.20	105.93	9.00	115.36	9.80
68.37	5.81	77.79	6.61	87.21	7.41	96.63	8.21	106.05	9.01	115.47	9.81
68.48	5.82	77.90	6.62	87.33	7.42	96.75	8.22	106.17	9.02	115.59	9.82
68.60	5.83	78.02	6.63	87.44	7.43	96.87	8.23	106.29	9.03	115.71	9.83
68.72	5.84	78.14	6.64	87.56	7.44	96.98	8.24	106.41	9.04	115.83	9.84
68.84	5.85	78.26	6.65	87.68	7.45	97.10	8.25	106.52	9.05	115.95	9.85
68.95	5.86	78.38	6.66	87.80	7.46	97.22	8.26	106.64	9.06	116.06	9.86
69.07	5.87	78.49	6.67	87.92	7.47	97.34	8.27	106.76	9.07	116.18	9.87
69.19	5.88	78.61	6.68	88.03	7.48	97.46	8.28	106.88	9.08	116.30	9.88
69.31	5.89	78.73	6.69	88.15	7.49	97.57	8.29	106.99	9.09	116.42	9.89
69.43	5.90	78.85	6.70	88.27	7.50	97.69	8.30	107.11	9.10	116.53	9.90
69.54	5.91	78.96	6.71	88.39	7.51	97.81	8.31	107.23	9.11	116.65	9.91
69.66	5.92	79.08	6.72	88.50	7.52	97.93	8.32	107.35	9.12	116.77	9.92
69.78	5.93	79.20	6.73	88.62	7.53	98.04	8.33	107.47	9.13	116.89	9.93
69.90	5.94	79.32	6.74	88.74	7.54	98.16	8.34	107.58	9.14	117.01	9.94
70.01	5.95	79.44	6.75	88.86	7.55	98.28	8.35	107.70	9.15	117.12	9.95
70.13	5.96	79.55	6.76	88.98	7.56	98.40	8.36	107.82	9.16	117.24	9.96
70.25	5.97	79.67	6.77	89.09	7.57	98.51	8.37	107.94	9.17	117.36	9.97
70.37	5.98	79.79	6.78	89.21	7.58	98.63	8.38	108.05	9.18	117.48	9.98
70.49	5.99	79.91	6.79	89.33	7.59	98.75	8.39	108.17	9.19	117.59	9.99
70.60	6.00	80.02	6.80	89.45	7.60	98.87	8.40	108.29	9.20		
70.72	6.01	80.14	6.81	89.56	7.61	98.99	8.41	108.41	9.21		
70.84	6.02	80.26	6.82	89.68	7.62	99.10	8.42	108.53	9.22		
70.96	6.03	80.38	6.83	89.80	7.63	99.22	8.43	108.64	9.23		
71.07	6.04	80.50	6.84	89.92	7.64	99.34	8.44	108.76	9.24		
71.19	6.05	80.61	6.85	90.04	7.65	99.46	8.45	108.88	9.25		
71.31	6.06	80.73	6.86	90.15	7.66	99.57	8.46	109.00	9.26		
71.43	6.07	80.85	6.87	90.27	7.67	99.69	8.47	109.11	9.27		
71.55	6.08	80.97	6.88	90.39	7.68	99.81	8.48	109.23	9.28		
71.66	6.09	81.09	6.89	90.51	7.69	99.93	8.49	109.35	9.29		
71.78	6.10	81.20	6.90	90.62	7.70	100.05	8.50	109.47	9.30		
71.90	6.11	81.32	6.91	90.74	7.71	100.16	8.51	109.59	9.31		
72.02	6.12	81.44	6.92	90.86	7.72	100.28	8.52	109.70	9.32		
72.13	6.13	81.56	6.93	90.98	7.73	100.40	8.53	109.82	9.33		
72.25	6.14	81.67	6.94	91.10	7.74	100.52	8.54	109.94	9.34		
72.37	6.15	81.79	6.95	91.21	7.75	100.63	8.55	110.06	9.35		
72.49	6.16	81.91	6.96	91.33	7.76	100.75	8.56	110.17	9.36		
72.61	6.17	82.03	6.97	91.45	7.77	100.87	8.57	110.29	9.37		
72.72	6.18	82.14	6.98	91.57	7.78	100.99	8.58	110.41	9.38		
72.84	6.19	82.26	6.99	91.68	7.79	101.11	8.59	110.53	9.39		
72.96	6.20	82.38	7.00	91.80	7.80	101.22	8.60	110.65	9.40		
73.08	6.21	82.50	7.01	91.92	7.81	101.34	8.61	110.76	9.41		
73.19	6.22	82.62	7.02	92.04	7.82	101.46	8.62	110.88	9.42		
73.31	6.23	82.73	7.03	92.16	7.83	101.58	8.63	111.00	9.43		
73.43	6.24	82.85	7.04	92.27	7.84	101.69	8.64	111.12	9.44		
73.55	6.25	82.97	7.05	92.39	7.85	101.81	8.65	111.23	9.45		
73.67	6.26	83.09	7.06	92.51	7.86	101.93	8.66	111.35	9.46		
73.78	6.27	83.20	7.07	92.63	7.87	102.05	8.67	111.47	9.47		
73.90	6.28	83.32	7.08	92.74	7.88	102.17	8.68	111.59	9.48		
74.02	6.29	83.44	7.09	92.86	7.89	102.28	8.69	111.71	9.49		
74.14	6.30	83.56	7.10	92.98	7.90	102.40	8.70	111.82	9.50		
74.25	6.31	83.68	7.11	93.10	7.91	102.52	8.71	111.94	9.51		
74.37	6.32	83.79	7.12	93.22	7.92	102.64	8.72	112.06	9.52		
74.49	6.33	83.91	7.13	93.33	7.93	102.75	8.73	112.18	9.53		
74.61	6.34	84.03	7.14	93.45	7.94	102.87	8.74	112.29	9.54		
74.73	6.35	84.15	7.15	93.57	7.95	102.99	8.75	112.41	9.55		
74.84	6.36	84.26	7.16	93.69	7.96	103.11	8.76	112.53	9.56		
74.96	6.37	84.38	7.17	93.80	7.97	103.23	8.77	112.65	9.57		
75.08	6.38	84.50	7.18	93.92	7.98	103.34	8.78	112.77	9.58		
75.20	6.39	84.62	7.19	94.04	7.99	103.46	8.79	112.88	9.59		