



MISSOURI DEPARTMENT OF

REVENUE

Business Tax Payment Voucher and Instructions

The 5922 voucher is used if you have an amount due on an electronically filed return, or you do not submit payment in full when you file your Sales/Use or Withholding Return. Your Sales/Use or Withholding Tax Return and payment is due by the applicable due date for your filing frequency. Due date information can be found on form 2414S for Sales/Use and 2414W for Withholding.

For efficient processing and your convenience, payment can be submitted electronically.

- **Electronic Bank Draft (E-Check):** You can pay online at mytax.mo.gov/rptp/portal/home/fileandpaybusinesstaxesonline or by calling (888) 929-0513. You will need to enter your bank routing number and checking account number. There will be a \$0.50 fee per filing period or transaction to use this service.
- **Credit Card:** The Department accepts MasterCard, Discover, Visa, and American Express. For online payment information and convenience fee charges, visit :mytax.mo.gov/rptp/portal/home/fileandpaybusinesstaxesonline Note: The convenience fees charges are paid to the third party vendor, not to the Missouri Department of Revenue. By accessing this payment system, you will leave the Department's website and connect to the third party vendor's website, which is secure and confidential.

To submit payment by mail, complete the voucher in its entirety to ensure the payment is applied to the correct account and tax period. The payment amount must match the amount of the check.

- **Attach a check or money order (U.S. funds only)** payable to the Missouri Department of Revenue indicating the Missouri Tax Identification Number. Do not postdate the payment. By submitting payment by check, you authorize the Department of Revenue to process the check electronically upon receipt. The Department of Revenue may electronically resubmit checks returned for insufficient or uncollected funds.

Mail to: Sales/Use Tax :
 Missouri Department of Revenue
 P.O. Box 840
 Jefferson City, MO 65105-0840

Withholding Tax:
 Missouri Department of Revenue
 P.O. Box 999
 Jefferson City, MO 65105-0999



Missouri Department of Revenue
Business Tax Payment Voucher (Form 5922)

Missouri Tax I.D. Number	Reporting Period (MM/YY)	<input type="checkbox"/> Sales\Use Tax
<input type="text"/>	<input type="text"/> <input type="text"/>	<input type="checkbox"/> Withholding Tax
Federal Employer I.D. Number	Due Date (MM/DD/YY)	Amount of Payment (U.S. funds only) \$ <input type="text"/> . <input type="text"/>
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	
Business Name <hr/> Address (Number and Street) <hr/> City, State, and ZIP Code		Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 999, Jefferson City, MO 65105-0999. If you pay by check, you authorize the Department to process the check electronically. Any returned check may be presented again electronically. <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Department Use Only </div> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>