

State Tax Commission of Missouri Schedule 13 Requirements

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Common Errors Updating Miles on Form 13

Schedule 13 allows companies to update miles if there has been a change in number of miles of line within a political subdivision. To the far right of the Schedule 13 are two columns titled '2022 Miles' and '2022 Miles Updated' where current miles of line and updated miles of line are listed.

Taxing Jurisdiction	District	2022 Miles	2022 Miles Updated
1 COUNTY WIDE			
Adair County Ambulance	01-001-0001	464.50	1
2 Adair County Library	10-001-0001	464.50	
3 Adair County Health	18-001-0001	464.50	3
Adair County-Developmentally Disabled	35-001-0000	464.50	4
5 Adair County-General Revenue	35-001-0000	464.50	
Adair County-Road and Bridge	35-001-0000	464.50	6
2 MUNICIPALITY			
1 Brashear	09-001-0001	5.53	1
2 Kirksville	09-001-0002	219.05	2
3 Novinger	09-001-0003	8.80	3
4 Gibbs Village	09-001-0004	3.78	4
5 Greentop	09-098-0003		
3 SPECIAL			
1 Adair County Nursing Home	03-001-0001	442.34	1
2 La Plata Nursing Home	03-061-0001	22.16	
3 La Plata FPD	12-061-0001	22.16	3

Leave '2022 Miles Updated' blank if there has not been a change in miles of line.

Common Errors Updating Miles cont.

 Duplicate values on the two columns indicate that miles of lines have been updated unnecessarily. Values on both columns should not be similar!

Taxing Jurisdiction	District	2022 Miles	2022 Miles Updated	
1 COUNTY WIDE				
1 Dallas County Library	10-030-0001	31.96	31.96	
2 Dallas County Health	18-030-0001	31.96	31.96	2
3 Dallas County-General Revenue	35-030-0000	31.96	31.96	;
4 Dallas County-Road and Bridge	35-030-0000	31.96	31.96	4
5 Dallas County-Senior Services	35-030-0000	31.96	31.96	,
2 MUNICIPALITY				
1 Buffalo	09-030-0001			
2 Urbana	09-030-0002			2
3 SPECIAL				
1 South Dallas County FPD	12-030-0001	25.47	25.47	
2 Elkland FPD	12-030-0002			2
3 Fair Grove FPD	12-039-0003	6.46	6.46	;
4 Bennett Spring FPD	12-053-0003			4
5 Ozarks College	25-039-0001			į

Common Errors Updating Miles cont.

 While other jurisdictions on the same Schedule 13 have their miles of line correctly updated, jurisdictions such as Butterfield, Purdy and Butterfield FPD in the Schedule 13 below, for example, have their miles of line updated unnecessarily.

Taxing Jurisdiction	District	2022 Miles	2022 Miles Updated	
1 COUNTY WIDE				
1 Barry County-Lawrence County Library	10-005-0001	126.50	127.44	1
2 Barry County Health	18-005-0001	126.50	127.44	2
3 Barry County-Developmentally Disabled	35-005-0000	126.50	127.44	3
4 Barry County-General Revenue	35-005-0000	126.50	127.44	4
5 Barry County-Senior Services	35-005-0000	126.50	127.44	5
2 MUNICIPALITY				
1 Butterfield	09-005-0001	5.34	5.34	1
2 Cassville	09-005-0002			2
3 Exeter	09-005-0003			3
4 Purdy	09-005-0005	12.29	12.29	4
5 Seligman	09-005-0006			5
6 Washburn	09-005-0007			6
7 Wheaton	09-005-0008			7
8 Chain O Lakes	09-005-0009			8
3 SPECIAL				
1 Barry County-Lawrence County Ambulance	01-005-0001	89.64	90.24	1
2 South Barry County Ambulance	01-005-0002	18.64	18.98	2
3 South Barry County Hospital	02-005-0002	17.21	18.15	3
4 Eagle Rock-Golden-Mano FPD	12-005-0001			4
5 Central Crossing FPD	12-005-0002			5
6 Cassville FPD	12-005-0003			6
7 Butterfield FPD	12-005-0004	20.46	20.46	7

Correctly Updated Miles of Lines

Only update miles of line in those political jurisdictions that changed (in blue) miles of line from last year, and leave blank those political jurisdictions (in yellow) that have not changed miles of line.

Taxing Jurisdiction	District	2022 Miles	2022 Miles Updated	
1 COUNTY WIDE				
1 Cape Girardeau County Health	18-016-0001	861.88	864.70	
2 Cape Girardeau County-Developmentally Disabled	35-016-0000	861.88	864.70	
3 Cape Girardeau County-General Revenue	35-016-0000	861.88	864.70	
4 Cape Girardeau County-Mental Health	35-016-0000	861.88	864.70	
5 Cape Girardeau County-Senior Services	35-016-0000	861.88	864.70	Ī
2 MUNICIPALITY				_
1 Cape Girardeau	09-016-0001	366.64	368.94	
2 Delta	09-016-0002	7.34		Γ
3 Gordonville	09-016-0003	3.54		Ī
4 Jackson	09-016-0004	5.43		Ī
5 Oak Ridge	09-016-0005			-
6 Pocahontas	09-016-0006			-
7 Whitewater	09-016-0007			-
8 Old Appleton	09-016-0008			_
9 Allenville	09-016-0009			-
10 Scott City	09-100-0012			-
3 SPECIAL				_
1 Cape Girardeau Library	10-016-0001	315.86	334.19	
2 Cape Girardeau County Library	10-016-0003	546.02	530.51	
3 East Cape Girardeau County FPD	12-016-0001	158.37	157.81	

Leave the '2022 Miles Updated' column blank if no miles of line changed from previous year.

Inis schedule MUST be filed:

By Company - to the County Clerk and State Tax Commission by April 15

By County Clerk - to the State Tax Commission by May 15

Taxing Jurisdiction	District	2022 Miles	2022 Miles Updated	
1 COUNTY WIDE				
1 Adair County Ambulance	01-001-0001	464.08		1
2 Adair County Library	10-001-0001	464.08		2
3 Adair County Health	18-001-0001	464.08		3
4 Adair County-Developmentally Disabled	35-001-0000	464.08		4
5 Adair County-General Revenue	35-001-0000	464.08		5
6 Adair County-Road and Bridge	35-001-0000	464.08		6
2 MUNICIPALITY				-
1 Brashear	09-001-0001	1.24		1
2 Kirksville	09-001-0002	155.43		2
3 Novinger	09-001-0003	0.51		3
4 Gibbs Village	09-001-0004			4
5 Greentop	09-098-0003			5
3 SPECIAL				-
1 Adair County Nursing Home	03-001-0001	456.84		1