

Taxation Division
Post Office Box 1629
Jefferson City, MO 65105-1629

MISSOURI DEPARTMENT OF
REVENUE

(573) 522-4989
E-mail: TCS@dor.mo.gov

NEXTCARE MISSOURI LLC
1138 N ALMA SCHOOL RD STE 120
MESA, AZ 85201

Tax Year(s): 2017, 2018
Missouri Tax I.D. Number: 22300031

September 2, 2021

The Missouri Department of Revenue reviewed the Schedule MO-MS filed with your Missouri Corporation Income Tax Return (Form MO-1120) for the tax year(s) referenced above. The Department's records indicate that you reported Missouri sales on Schedule MO-MS but have not filed sales or vendor's use tax returns for the tax year(s) referenced. (See the reverse side of this letter for the definition of sales and vendor's use tax.)

Check the applicable line below and respond to the Department within 30 days. If you do not respond to this letter, the Department will estimate your tax liability and send you a notice for tax, interest, and penalty. You must resolve this issue or pay the assessment to avoid further collection activities, which may include the Department filing a tax lien on your property.

Need to file

I have not filed a Missouri Sales Tax Return (Form 53-1) or a Use Tax Return (Form 53-V) with the Department for the tax year(s) referenced. I am enclosing the following:

- Missouri Sales Tax Return (Form 53-1) or Use Tax Return (Form 53-V) for all tax periods not filed.
- Payment of tax, interest, and failure to file penalty of up to 25 percent

Already filed

I have filed all required sales or vendor's use tax Returns with the Department. I am providing a signed copy of the return(s) for the year(s) indicated with a copy of the front and back of the cancelled check (if applicable).

Not required to file

I am not required to file sales or vendor's use tax returns under Sections 144.020 and 144.610, RSMo. I am providing a detailed written explanation why I am not required to file.

*Exempt - Service Based Company -
Health Care*

Where to obtain forms:

Forms are available on the Department's web site at <http://dor.mo.gov/tax/forms> or by calling (800) 877-6881.

Payments:

Make check or money order payable to the Missouri Department of Revenue.

Mail to:

Missouri Department of Revenue
Taxation Division
P.O. Box 1629
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2021159702968

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