

Missouri Department of Revenue

Run Date : 01/27/2020

Taxation Division

TA0300

Sales and Use Tax Rate Tables

Display Only Changes: No

February, March 2020 (Updated 01/27/2020)

The manufacturing exemption use tax rate is 0.00%

CID=Community Improvement District;TDD=Transportation Development District;TCED=Tourism Community Enhancement District;PID=Port Improvement District;

The item tax code listed under each rate column is the 4 digit suffix of the Jurisdiction Code for the type of tax rate displayed

| Jurisdiction Name   | Jurisdiction Code | Sales Tax Rate (0000) | Use Tax Rate (0000) | Food Sales Tax (1001) | Food Use Tax (1001) | Domestic Utility Rate (3200) | MFG Exempt Rate (4001) |
|---|-------------------|-----------------------|---------------------|-----------------------|---------------------|------------------------------|------------------------|
| MCDONALD COUNTY   | 00000-119-000     | 6.2250%               | 4.2250%             | 3.2250%               | 1.2250%             | 1.5000%                      | 2.0000%                |
| NEWTON COUNTY   | 00000-145-000     | 5.3500%               | 4.2250%             | 2.3500%               | 1.2250%             | 1.1250%                      | 1.1250%                |
| NEWTON COUNTY<br>HIGHWAY 166 CID                              | 00000-145-001     | 6.3500%               | 4.2250%             | 3.3500%               | 1.2250%             | 1.1250%                      | 2.1250%                |
| NEWTON COUNTY<br>NEOSHO TDD                                   | 00000-145-002     | 5.8500%               | 4.2250%             | 2.8500%               | 1.2250%             | 1.1250%                      | 1.6250%                |
| ANDERSON<br>MCDONALD COUNTY                                   | 01198-119-000     | 7.7250%               | 4.2250%             | 4.7250%               | 1.2250%             | 2.5000%                      | 3.5000%                |
| GINGER BLUE<br>MCDONALD COUNTY                                | 27100-119-000     | 7.2250%               | 4.2250%             | 4.2250%               | 1.2250%             | 1.5000%                      | 3.0000%                |
| GOODMAN<br>MCDONALD COUNTY                                    | 27874-119-000     | 7.7250%               | 4.2250%             | 4.7250%               | 1.2250%             | 3.0000%                      | 3.5000%                |
| JANE<br>MCDONALD COUNTY                                       | 36422-119-000     | 7.2250%               | 4.2250%             | 4.2250%               | 1.2250%             | 1.5000%                      | 3.0000%                |
| JOPLIN<br>JASPER COUNTY                                       | 37592-097-000     | 8.0750%               | 4.2250%             | 5.0750%               | 1.2250%             | 0.0000%                      | 3.8500%                |
| JOPLIN<br>JASPER COUNTY<br>1717 MARKET PLACE TDD              | 37592-097-001     | 8.2000%               | 4.2250%             | 5.2000%               | 1.2250%             | 0.0000%                      | 3.9750%                |
| JOPLIN<br>JASPER COUNTY<br>NORTH PARK LANE CID                | 37592-097-002     | 9.0750%               | 5.2250%             | 6.0750%               | 2.2250%             | 0.0000%                      | 4.8500%                |
| JOPLIN<br>JASPER COUNTY<br>510 RANGELINE CID                  | 37592-097-003     | 9.0750%               | 4.2250%             | 6.0750%               | 1.2250%             | 0.0000%                      | 4.8500%                |
| JOPLIN<br>NEWTON COUNTY                                       | 37592-145-000     | 7.9750%               | 4.2250%             | 4.9750%               | 1.2250%             | 1.1250%                      | 3.7500%                |
| JOPLIN<br>NEWTON COUNTY<br>HIGHWAY 166 CID                    | 37592-145-001     | 8.9750%               | 4.2250%             | 5.9750%               | 1.2250%             | 1.1250%                      | 4.7500%                |
| JOPLIN<br>NEWTON COUNTY<br>HOPE VALLEY CID                    | 37592-145-002     | 8.9750%               | 5.2250%             | 5.9750%               | 2.2250%             | 1.1250%                      | 4.7500%                |
| NEOSHO<br>NEWTON COUNTY                                       | 51572-145-000     | 7.8500%               | 4.2250%             | 4.8500%               | 1.2250%             | 2.1250%                      | 3.6250%                |
| NEOSHO<br>NEWTON COUNTY<br>BIG SPRING PLAZA CID<br>NEOSHO TDD | 51572-145-001     | 9.3500%               | 5.2250%             | 6.3500%               | 2.2250%             | 2.1250%                      | 5.1250%                |
| NEOSHO<br>NEWTON COUNTY<br>NEOSHO TDD                         | 51572-145-002     | 8.3500%               | 4.2250%             | 5.3500%               | 1.2250%             | 2.1250%                      | 4.1250%                |
| NOEL<br>MCDONALD COUNTY                                       | 52742-119-000     | 8.3500%               | 4.2250%             | 5.3500%               | 1.2250%             | 3.1250%                      | 4.1250%                |
| PINEVILLE<br>MCDONALD COUNTY                                  | 57818-119-000     | 7.7250%               | 5.7250%             | 4.7250%               | 2.7250%             | 3.0000%                      | 3.5000%                |
| ROCKY COMFORT<br>MCDONALD COUNTY                              | 62822-119-000     | 6.2250%               | 4.2250%             | 3.2250%               | 1.2250%             | 1.5000%                      | 2.0000%                |
| SENECA<br>NEWTON COUNTY                                       | 66674-145-000     | 7.8500%               | 4.2250%             | 4.8500%               | 1.2250%             | 2.1250%                      | 3.6250%                |
| SOUTH WEST CITY<br>MCDONALD COUNTY                            | 69230-119-000     | 7.9750%               | 5.9750%             | 4.9750%               | 2.9750%             | 2.5000%                      | 3.7500%                |