



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3375, JEFFERSON CITY, MO 65105-3375  
**MANUFACTURING JOBS PROGRAM  
 EMPLOYERS WITHHOLDING REPORT**

Questions? Contact us at:  
 (573) 751-5759  
 TDD 1-800-735-2966  
 FAX (573) 522-6816  
 withholdingproject@dor.mo.gov

FORM  
**MO-MJP**  
 (REV. 01-2012)

BUSINESS NAME	MO. TAX I.D. NUMBER (MITS NO.)
OWNER'S NAME	FEDERAL EMPLOYER I.D. NUMBER (FEIN)
CITY, STATE, ZIP CODE	
TAX PERIOD (EXAMPLE: 2012/01) <input type="text"/>	

**INSTRUCTIONS FOR COMPLETING FORM MO-MJP**

**Form MO-MJP must be submitted using the same frequency that you file Form MO-941.  
 Your completed Form MO-941 must accompany this form, unless electronically filed.**

1. Enter the Department of Economic Development (DED) Project/Product Number assigned to each DED approved Manufacturing Jobs Program jobs location and the facility address.
2. Enter the amount of withholding tax retained at each facility address for this reporting period. Use the back of this form.
3. In Box A, enter the sum of the withholding tax retained from all DED approved locations.
4. In Box B, enter the amount of withholding tax submitted on line one of Form MO-941 or the amount you electronically filed.
5. In Box C, enter the sum of Boxes A and B. This is the total amount of tax withheld from your employees.
6. Sign this form, print your name, include a phone number, and e-mail address where you can be reached.

**Important:**

- Form MO-941 should be completed **after** you have determined the amount of withholding tax you are allowed to retain and should only contain the amount of withholding tax you are not allowed to retain.
- Compensation on Form MO-941, Line 2 may be taken only on the amount of withholding tax you are not allowed to retain.
- Submit Form MO-MJP at the same filing frequency and at the same time that you are required to submit Form MO-941. For example, if you are a monthly filer of Form MO-941, you must also complete Form MO-MJP on a monthly basis. Even if you are allowed to retain 100% of your withholding tax you must still complete and submit Form MO-941 showing \$0.00 tax withheld.
- **If you did not retain the correct amount of tax prior to filing Form MO-941, you must amend your filing with Form MO-941C before your Manufacturing Jobs claim will be accepted.**

**WITHHOLDING TAX RETAINED**

DED PROJECT/PRODUCT NO.	FACILITY ADDRESS	WITHHOLDING RETAINED
		\$
		\$
		\$
		\$
		\$
<b>TOTAL AMOUNT RETAINED FOR TAX PERIOD .....</b>		<b>A. \$</b>
<b>WITHHOLDING TAX LIABILITY FROM LINE 1 OF FORM MO-941 (or amount electronically filed) ....</b>		<b>B. \$</b>
<b>TOTAL AMOUNT OF WITHHOLDING TAX FOR TAX PERIOD (Sum of Boxes A and B).....</b>		<b>C. \$</b>

I declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens. I also declare that if I am a business entity, I participate in a federal work authorization program with respect to the employees working in connection with any contracted services, and I do not knowingly employ any person who is an unauthorized alien in connection with any contacted services.

SIGNATURE	PRINTED NAME	PHONE NUMBER ( ____ ) ____ - ____
E-MAIL ADDRESS		DATE

