



MISSOURI DEPARTMENT OF REVENUE
P.O. BOX 898
JEFFERSON CITY, MO 65105-0898
(573) 751-2326 TDD 1-800-735-2966

**SAVINGS & LOAN ASSOCIATION — BUILDING
& LOAN ASSOCIATION TAX RETURN**

2012

INT-3

(Rev. 12-2012)

2013 TAXABLE YEAR BASED ON THE 2012 CALENDAR YEAR INCOME PERIOD

DUE DATE April 15, 2013

NAME		
ADDRESS		
CITY, STATE, ZIP CODE		
FEDERAL EMPLOYER IDENTIFICATION NUMBER	COUNTY NAME	COUNTY CODE

During this taxable year, have you been notified of a change in your federal net income or federal income taxes for any period? ☐ Yes ☐ No
(If yes, submit schedule of changes.)

NOTE: A COPY OF THE FEDERAL RETURN AND SUPPORTING SCHEDULES MUST BE ATTACHED TO THIS RETURN.

PART I

1. Federal taxable income (loss) from Federal Forms 1120, Line 28 or 1120S, Line 21	1	
ADDITIONS		
2. Income from state and/or political subdivision obligations not included in federal income (explain if different from tax-exempt interest on the federal return)	2	
3. Income from federal government securities not included in federal income	3	
4. Bad debt claimed on federal return (<input type="checkbox"/> Reserve method <input type="checkbox"/> Direct write-off method <input type="checkbox"/> Other	4	
5. Net bad debt recoveries	5	
6. Missouri S & L Association — B & L Association tax deducted on federal return	6	
7. Taxes deducted on federal return, claimed as credits on this return (must be detailed on Schedule A or attachment)	7	
8. Other additions (attach detailed schedule)	8	
9. TOTAL of Lines 1 through 8	9	

PART II DEDUCTIONS

10. Net bad debt charge offs	10	
11. Federal income tax deduction (see instructions)	11	
12. Charitable contribution in excess of allowable federal deduction	12	
13. Other deductions (attach detailed schedule)	13	
14. Total of Lines 10, 11, 12, and 13	14	
15. Taxable income (Line 9 less Line 14)	15	

PART III COMPUTATION OF TAX

16. Tax — Multiply Line 15 by 7% (if apportionment required, see instructions)	16	
17. Credits from Line 7 above	17	
18. Tax after allowable credits (subtract Line 17 from Line 16)	18	
19A. Less tentative payment or amount previously paid	19A	
19B. Miscellaneous credits (attach schedule and approved authorizations)	19B	
19C. Enterprise Zone Credit (attach certificate of eligibility)	19C	
20. Less overpayment of previous year's tax	20	
21. Balance due or overpaid (Line 18 less Lines 19A, 19B, 19C, and 20)	21	
22. Interest for delinquent payment after April 15, 2013 (see instructions)	22	
23. TOTAL AMOUNT DUE OR OVERPAYMENT TO BE REFUNDED (Line 21 plus Line 22)	23	

[illegible]

AMOUNT

TOTAL (Enter on Lines 7 and 17, Page 1)		

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his/her firm, or if internally prepared, any member of the internal staff.

☐ YES☐ NO

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. 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 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 contracted services.

SIGNATURE OF OFFICER (REQUIRED)	TITLE OF OFFICER	PHONE NUMBER	DATE SIGNED
PREPARER'S SIGNATURE (INCLUDING INTERNAL PREPARER)	PREPARER'S FEIN, SSN, OR PTIN	PHONE NUMBER	DATE SIGNED

MAKE CHECK OR MONEY ORDER PAYABLE TO "MISSOURI DEPARTMENT OF REVENUE". If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically. **MAIL COMPLETED FORM AND ATTACHMENTS TO THE MISSOURI DEPARTMENT OF REVENUE, P.O. BOX 898, JEFFERSON CITY, MO 65105-0898.**