

201	4 taxa	able year based on the 2013 calendar year income period		Due date April 15, 2014	
Nan	ne				
Add	ress				
City		State		Zip Code	
Fed	eral Fm	ployer Identification Number (FEIN) County Name		County Code	
		Note: A copy of the NASCUS or NCL	A call report must be attache	ed.	
	1.	Total gross income from NASCUS or NCUA Call Report as o	f December 31, 2013 1		
SI	2.	Recoveries of bad debts from call report	2		
ditio	3.	Missouri Credit Union tax expensed on call report			
Part 1 - Additions	4.	Missouri taxes claimed as credits on this return from Schedu	le A 4		
<u>تا</u> 1	5.	Other additions (attach detailed schedule)	5		
Ъа	6.	Total of Lines 1 through 5	6		
				T :	
ions	7.	Total operating expenses from NASCUS or NCUA Call Repo	ort as of December 31, 2013.		
duct	8.	Dividends and interest paid on general shares from call repo	rt		
Part 2 - Deductions	9.	Loans charged off as bad debts from call report	9		
art 2	10.	Other deductions (complete detailed schedule on page 2)			
Δ.	11.	Total of Lines 7 through 10			
	12.	Taxable income (Line 6 less Line 11)			
	If app	portionment required, see instructions.			
	13.	Tax — Line 12 multiplied by 7% or amount from apportionme	ent schedule, Line 8 13		
ах	14.	Tax credits from Line 4 above			
of T	15.	Tax due (Line 13 less Line 14)	15		
tion	16A.	Less tentative payment or amount previously paid	16A		
puta	16B.	Miscellaneous credits (attach schedule and approved authori	zations)16B		
Com	16C.	Enterprise Zone Credit (attach certificate of eligibility)	16C		
Part 3 - Computation of Tax	17.	Overpayment of previous year's tax			
	18.	Balance due or overpaid (Line 15 less Lines 16A, 16B, 16C,	and 17)18		
	19.	Interest for delinquent payment after April 15, 2014 (see instr	ructions) 19		
	20.	Total amount due or overpayment to be refunded (Line 18 pl	us Line 19)		

Schedule A Claimed As Credits		Description (Do not list real estate	e taxes	or tangible personal property	tax on leased property)	Amount				
A S Cre										
lule d As										
ched aime										
Taxes					Total (Enter on Lines 4 and 14, Pag	e 1)				
-										
Line 10 Detailed Schedule										
3che										
Line 10 led Sche										
etai										
۵					Total (Enter on Line 10, Pag	e 1)				
		This section must be completed by credit unions with only one office. If you have more than one office location, you must complete								
Schedule B cal Subdivisions Taxing the Reporting Credit Union		the Financial Institution Tax Sc Physical Street Address	hedule	B (Form 2331). Information	is available from your real or persona City, State, and Zip Code	I property tax receipt.				
⊃ ∺					ony, otato, and zip oodo					
Cre		Subdivisions	Name	or Number						
ting		County								
port		City								
B B		Road District								
dule	,	School District								
Schedule B Taxing the F		Library District								
; Suc		Water District								
visic		Sewer District								
ibdi		Fire District								
<u>s</u> S		Township or Other Tax Districts								
Politic										
ď										
nre		authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any								
gnat		nember of his or her firm, or if internally prepared, any member of the internal staff								
d Si		Inder penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct peclaration of preparer (other than taxpayer) is based on all information of which he or she has any knowledge.								
n an			ит тахр		•					
atio	Sig	nature of Officer (Required)		Title of Officer	Phone Number	Date (MM/DD/YYYY)				
Authorization and Signature	Pre	eparer's Signature (Including Internal P	reparer)	Preparer's FEIN, SSN, or PTIN	Phone Number	/ / Date (MM/DD/YYYY)				
Auth		, and a signature (moreoning internal i	7F 201 201)	2,2,3,0,0,1,111	-	/ /				

Make check or money order payable to "Missouri Department of Revenue". Mail completed form and attachments to the address below. If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.

Form INT-4 (Revised 11-2013)

Mail to: Taxation Division P.O. Box 898

Jefferson City, MO 65105-0898

Phone: (573) 751-2326 TDD: (800) 735-2966 Fax: (573) 522-1721 E-mail: fit@dor.mo.gov Visit http://dor.mo.gov/business/finance for additional information.

