

Missouri Department of Revenue 2015 Miscellaneous Income Tax Credits

Department U	lse Only
(MM/DD/YY)	

Attachment Sequence	No.	1040-02	or 1120-03

Name	Social Security
(Last, First)	Number
Spouse's Name (Last, First)	Spouse's Social Security Number
Corporation Name	Charter Number
Missouri Tax I.D. Number	Federal Employer

· Each credit will apply against your tax liability in the order they appear on the form.

• If you are claiming more than 10 credits, attach additional MO-TC(s).

• If you are claiming a tax credit for both taxpayers on a combined return, both names must be on the certificate.

 If you are a shareholder or partner and claiming a credit, you must attach a copy of the shareholder listing, specifying your percentage of ownership, including the corporation's percentage of ownership, if applicable

	Benefit Number	Alpha Code (3 characters) from back	Credit Name Each credit will apply in the order they appear below		Yourself (one income) Corporation Income Fiduciary	• Spouse (on a combined return)
		ITOTTI DACK			Column 1	Column 2
1.				1.	00	00
2.				2.	00	00
3.				3.	00	00
4.				4.	00	00
5.				5.	00	00
6.				6.	00	00
7.				7.	00	00
8.				8.	00	00
9.				9.	00	00
10.				10.	00	00
11.	Subtotals - add Lines 1	I through 10		11.	00	00
	Line 30S for your spou	se, or from Fo	om Form MO-1040, Line 30Y for yourself and rm MO-1120, Line 13 plus Line 14 for income	12.	00	00
13.	Total Credits - add amo or Form MO-1041, Line	unts from Line 19.) Line 13 ca	11, Columns 1 and 2. (Enter here and on Form MO-1120, Line 16; Form MO-1 annot exceed the amount on Line 12, unless the credit is refundable.	040, l	Line 37; · · · · · · · 13.	00

• If you are filing an individual income tax return and you have only one income, use Column 1.

• If you are filing a combined return and both you and your spouse have income, use Column 1 for yourself and Column 2 for your spouse.

• If you are filing a fiduciary return, use Column 1.

Instructions

• If you are filing a corporation income tax return, use Column 1.

• Include a copy of your certificate or form from the issuing agency.

Benefit Number - The number is located on your Certificate of Eligibility Schedule (Certificate).

Alpha Code - This is the three character code located on the back of the form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.

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 contracted services.

Use this form to claim income tax credits on Form MO-1040, MO-1120, or MO-1041. Attach to Form MO-1040, MO-1120, or MO-1041.



Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following Departments. Visit <u>http://dor.mo.gov/taxcredit/</u> for a description of each credit and more contact information for agencies administering each credit.

	Missouri Department of Economic Dev	velopment	Missouri Department of Revenue					
P.O. Box 118, Jefferson City, MO 65102-0118				P.O. Box 2200, Jefferson City, MO 65105-2200				
	http://www.ded.mo.gov			http://dor.mo.gov/ • (573) 751-3220 or (5	573) 751-4541			
Alpha		Attach to	Alpha		Attach to			
Code	Name of Credit and Phone Number	Form MO-TC	Code	Name of Credit	Form MO-TC			
AFI	Alternative Fuel Infrastructure — (573) 751-2254	Certificate*	ATC	Special Needs Adoption	Form ATC, and Federal			
BFC	New or Expanded Business Facility - (573) 526-5417	Schedule 150,	7110		Form 8839			
		Fed. K-1, Form 4354	BFT	Bank Franchise Tax	Form INT-2, INT-2-1			
BJI	Brownfield "Jobs and Investment" — (573) 522-8004	Certificate*	BTC	Bank Tax Credit for S Corporation	Form BTC, and Form			
CBC	Community Bank Investment — (573) 522-8004	Certificate*	510		Shareholders INT-3,			
DAL	Distressed Area Land Assemblage - (573) 522-8004	Certificate*			2823, INT-2, Fed. K-1			
DFH	Dry Fire Hydrant — (573) 751-9048	Certificate*	CIC	Children in Crisis	Contribution Verification			
DPC	Development Tax Credit — (573) 526-3285	Certificate*	010		from Issuing Agency			
EZC	Enterprise Zone — (573) 526-5417	Schedule 250,	CFC	Champion for Children	Contribution Verification			
		Fed. K-1, Form 4354	010		from Issuing Agency			
FDA	Family Development Account — (573) 522-2629	Certificate*	DAC	Disabled Access	Federal Form 8826 and			
FPC	Film Production — (573) 751-9048	Certificate*	Dito		Form MO-8826			
HPC	Historic Preservation — (573) 522-8004	Certificate*	DAT	Residential Dwelling Accessibility	Form MO-DAT			
ISB	Small Business Investment (Capital) - (573) 526-5417	Certificate*	FPT	Food Pantry Tax	Form MO-FPT			
ICT	Innovation Campus Tax Credit — (573) 751-4539	Certificate*	SHC	Self-Employed Health Insurance	Form MO-SHC			
MQJ	Missouri Quality Jobs — (573) 751-9048	Certificate*	SSC	Public Safety Officer Surviving Spouse	Form MO-SSC			
MWC	Missouri Works Credit — (573) 522-9062	Certificate*	000	Tublic Salety Officer Surviving Spouse				
NAC	Neighborhood Assistance — (573) 522-2629	Certificate*		Miccouri Agricultural and Sr	noll			
NEC	New Enterprise Creation — (573) 751-4539	Certificate*	Missouri Agricultural and Small					
NEZ	New Enhanced Enterprise Zone — (573) 522-4216	Certificate*		Business Development Author	ority			
NMC	New Market Tax Credit — (573) 522-8004	Certificate*		P.O. Box 630, Jefferson City, MO 65	102-0630			
RCC	Rebuilding Communities — (573) 526-3285	Certificate*		http://www.mda.mo.gov • (573) 7	51-2129			
RCN	Rebuilding Communities and Neighborhood		Alpha	()	Attach to			
	Preservation Act — (573) 522-8004	Certificate*		Name of Credit				
REC	Qualified Research Expense — (573) 526-0124	Certificate*	Code		Form MO-TC			
RTC	Remediation — (573) 522-8004	Certificate*	APU	Agricultural Product Utilization Contributor	Certificate*			
SBG	Small Business Guaranty Fees — (573) 751-9048	Certificate*	FFC	Family Farms Act	Certificate*			
SBI	Small Business Incubator — (573) 526-6708	Certificate*	NGC	New Generation Cooperative Incentive	Certificate*			
SEC	Sporting Event Credit — (573) 522-8006	Certificate*	QBC	Qualified Beef	Certificate*			
SPC	Sporting Contribution Credit - (573) 522-8006	Certificate*		Missioni Demontry and of National D				
SCC	Missouri Business Modernization and			Missouri Department of Natural R	esources			
	Technology (Seed Capital) — (573) 526-5417	Original Certificate*		Jefferson City, MO 65105				
TDC	Transportation Development — (573) 522-2629	Certificate*		<u>http://www.dnr.mo.gov</u>				
WEC	Processed Wood Energy — (573) 751-2254	Certificate*	Alpha		Attach to			
WGC	Wine and Grape Production — (573) 751-9048	Certificate*	Code	Name of Credit and Phone Number	Form MO-TC			
YOC	Youth Opportunities — (573) 522-2629	Certificate*						
			CPC	Charcoal Producers — (573) 751-4817	Certificate*			
	Missouri Development Finance E	Board		Missouri Department of Social S	ervices			
	P.O. Box 567, Jefferson City, MO 6510	2-0567		•				
	http://www.mdfb.org • (573) 751-	8479	h44	Jefferson City, MO 65109	m a (ETO) 754 7500			
Alpha	- · · · ·	Attach to	-	/www.dss.mo.gov/dfas/taxcredit/index.ht	. ,			
Alpha	Nome of Credit		Alpha		Attach to			
Code	Name of Credit	Form MO-TC	Code	Name of Credit	Form MO-TC			
BEC	Bond Enhancement	Certificate*	DDC	Developmental Disability Care Provider	Certificate*			
BUC	Missouri Business Use Incentives for Large	Certificate*	DVC	Shelter for Victims of Domestic Violence	Certificate*			
	Scale Development (BUILD)		MHC	Maternity Home	Certificate*			
DRC	Development Reserve	Certificate*	PRC	Pregnancy Resource	Certificate*			
EFC	Export Finance	Certificate*	RTA	Residential Treatment Agency	Certificate*			
IDC	Infrastructure Development	Certificate*	11170	noolaontar noathent Agenoy	Certinodic			
Missouri Housing Development Commission			Missouri Department of Health Division of Senior Services					
3435 Broadway, Kansas City, MO 64111								
	http://www.mhdc.com			P.O. Box 570, Jefferson City, MO 65	102-0570			
Alpha		Attach to		http://www.dhss.mo.gov				
Code	Name of Credit and Phone Number	Form MO-TC	Alpha		Attach to			
AHC	Affordable Housing Assistance — (816) 759-6600	Certificate*	Code	Name of Credit and Phone Number	Form MO-TC			
LHC	Missouri Low Income Housing — (816) 759-6654	Eligibility Statement,	SCT	Shared Care — (573) 751-4842	Must Register Each Yea			
	191330011 LOW INCOME HOUSING — (010) 7 38-0034	Fed. K-1, 8609A,			With Division of Senior and			
		8609 (first year)			Disability Services —			
		oooo (mor year)			Attach Form MO-SCC			

