5	Form	Missouri Department of Revenue	Department Use Only (MM/DD/YY)			
-[MO-BTC	Bank Tax Credit for S Corporation Sharehole	Rep	orting Period		
Shareholder	Missouri Tax I.D. Number Social Security Number		ederal Employer D. Number			
	Shareholder's Name	City		State	ZIP Code	
ion	Missouri Tax I.D. Number	Feder	ral Employer			
Corporation	Corporation's Name					
	Address	City		State	ZIP Code	
Bank Tax Credit: Shareholders of S corporations that are banks or bank holding companies, savings & loan associations, and credit institutions are allowed to take a tax credit that is equal to their pro rata share of the financial institution tax paid by the S corporation.						

If you are filing a joint Missouri Individual Income Tax Return, the Bank Tax Credit will only be applied against the tax liability of the taxpayer listed as a shareholder of the S corporation.

1.	Enter the tax amount from one of the following returns: Bank Franchise Tax Amount (from Form INT-2, Line 21 less Line 22) Savings & Loan Association Tax Amount (from Form INT-3, Line 21)	1	00
2.	Credit Institution Tax Amount (from Form 2823, Line 23) Enter Ownership Percentage	2	
3.	Bank Tax Credit - Multiply Line 1 by Line 2. Enter on the Form MO-TC. If this credit amount exceeds the Missouri income tax liability, the remaining credit may be carried forward 5 years	3	00

Attach your completed Form MO-BTC with your Missouri Income Tax Return. Also enclose Form MO-TC, copies of Federal Schedule K-1, and a copy of one of the following returns: Missouri Bank Franchise Tax Return, Savings & Loan Association Tax Return, or Credit Institutions Tax Return.

Form MO-BTC (Revised 01-2018)

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Visit http://dor.mo.gov/taxcredit/btc.php for additional information.

