Form MO-TC	REVENUE 2021 Miscellaneous Income Tax Credits

(MM/DD/YY)	Department Use Only (MM/DD/YY)					
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Name				
(Last, First)				
Spouse's Na	me 🗀			
(Last, First)				
Corporation [				
Name				
Missouri Tax I.D. Number				

Social Security
Number

Spouse's Social
Security Number

Charter
Number

Federal Employer
I.D. Number

- Example: For benefit, ABC-2018-12345-123456, enter 123456, on Form MO-TC.
- Alpha code The three (3) character code located on the next page
- of this form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.
- If you are claiming more than 10 credits, attach additional MO-TC(s)
- The sum of the tax credits claimed in Column 1 or Column 2 cannot exceed the applicable tax liability, unless the credit is refundable.

	Benefit Number (See example above)	Alpha Code (3 characters) from the next	Credit Name Each credit will apply against your tax		Yourself     Corporation Income     Fiduciary	Spouse (on a combined return)
	(00000000000000000000000000000000000000	page	liability in the order they appear below.		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	1 through 10		11.	00	00
12.	. Enter the amount of th or Form MO-1120, Line	e tax liability fro e 17 or Form N	om Form MO-1040, Line 33Y for yourself and Line 33S for your spouse,	12.	00	00
13.	. Total Credits - add am	ounts from Line	e 11, Columns 1 and 2. (Enter here and on Form MO-1120, Line 18; Form N Line 13 cannot exceed the amount on Line 12, unless the credit is refundab			00

Use Column 1 if you are filing:

- · An individual income tax return with a single type filing status;
- A fiduciary return; or,
- A corporation income tax return.

If you are filing a combined return and both you and your spouse have income:

- · Use Column 1 for yourself and Column 2 for spouse.
- Both names must be on the credit certificate.

If you are a shareholder or partner claiming a credit, attach a copy of the shareholder listing or Federal Schedule K-1, specifying your percentage and the corporation's percentage of ownership.

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 dor.mo.gov/tax-credits/ for a description of each credit and more contact information for agencies administering each credit.

#### Missouri Department of Economic Development

P.O. Box 118, Jefferson City, MO 65102-0118 ded.mo.gov

Alpha		Attach to
Code	Name of Credit and Phone Number	Form MO-TO
BFC	New or Expanded Business Facility - (573) 522-2790	Schedule 150,
	Fed. K-1, Form 4354	
BJI	Brownfield "Jobs and Investment" - (573) 522-8004	Certificate*
CCA	Capitol Complex - Artifact Donation - (573)751-5798	Certificate*
CCM	Capitol Complex - Monetary Donation -(573)751-5798	Certificate*
DPC	Development Tax Credit - (573) 526-3285	Certificate*
FDA	Family Development Account - (573) 751-4539	Certificate*
FPC	Film Production - (573) 751-9048	Certificate*
HPC	Historic Preservation - (573) 522-8004	Certificate*
ICT	Innovation Campus Tax Credit - (573) 751-4539	Certificate*
MQJ	Missouri Quality Jobs - (573) 526-3285	Certificate*
MWC	Missouri Works Credit - (573) 526-3285	Certificate*
NAC	Neighborhood Assistance - (573) 751-4539	Certificate*
NEZ	New Enhanced Enterprise Zone - (573) 526-3285	Certificate*
NMC	New Market Tax Credit - (573) 522-8004	Certificate*
RCC	Rebuilding Communities - (573) 526-3285	Certificate*
RCN	Rebuilding Communities and Neighborhood	
	Preservation Act - (573) 522-8004	Certificate*
REC	Qualified Research Expense - (573) 526-0124	Certificate*
RTC	Remediation - (573) 522-8004	Certificate*
SBI	Small Business Incubator - (573) 751-4539	Certificate*
SEC	Sporting Event Credit - (573) 522-8004	Certificate*
SPC	Sporting Contribution Credit - (573) 522-8004	Certificate*
WEC	Processed Wood Energy - (573) 526-1723	Certificate*
WGC	Wine and Grape Production - (573) 751-9048	Certificate*
YOC	Youth Opportunities - (573) 751-4539	Certificate*

## **Missouri Development Finance Board**

P.O. Box 567, Jefferson City, MO 65102-0567 mdfb.org • (573) 751-8479

Alpha		Attach to
Code	Name of Credit	Form MO-TC
BEC	Bond Enhancement	Certificate*
BUC	Missouri Business Use Incentives for Large	Certificate*
	Scale Development (BUILD)	
DRC	Development Reserve Contribution Credit	Certificate*
EFC	Export Finance	Certificate*
IDC	Infrastructure Development	Certificate*

# **Missouri Housing Development Commission**

3435 Broadway, Kansas City, MO 64111

mhdc.com

Alpha		Attach to
Code	Name of Credit and Phone Number	Form MO-TC
AHC	Affordable Housing Assistance - (816) 759-6878	Certificate*
LHC	Missouri Low Income Housing - (816) 759-6878	Eligibility Statement,
		Fed. K-1, 8609A,
		8609 (first year)

### Missouri Department of Health **Division of Senior Services**

P.O. Box 570, Jefferson City, MO 65102-0570

health.mo.gov

Alpha Attach to Code Name of Credit and Phone Number Form MO-TC SCT Shared Care - (573) 751-4842 Must Register Each Year With Division of Senior and Disability Services - Attach

#### Missouri Department of Revenue

P.O. Box 2200, Jefferson City, MO 65105-2200 dor.mo.gov • (573) 751-3220

Alpha		Attach to
Code	Name of Credit	Form MO-TC
ATC	Special Needs Adoption	Form ATC, and
		Federal Form 8839
BFT	Bank Franchise Tax	Form INT-2, INT-2-1
BTC	Bank Tax Credit for S Corporation	Form BTC, and Form
		Shareholders INT-3,
		2823, INT-2, Fed. K-1
CFC	Champion for Children	Contribution
		Verification from
		Issuing Agency
DAC	Disabled Access	Federal Form 8826
D.4.T	5 11 11 5 W A WW	and Form MO-8826
DAT	Residential Dwelling Accessibility	Form MO-DAT
FPT	Food Pantry Tax	Form MO-FPT
SHC	Self-Employed Health Insurance	Form MO-SHC
SSC	Public Safety Officer Surviving Spouse	Form MO-SSC

# Missouri Agricultural and Small **Business Development Authority**

P.O. Box 630, Jefferson City, MO 65102-0630 agriculture.mo.gov • (573) 751-2129

Alpha		Attach to
<u>Code</u>	Name of Credit	Form MO-TC
APU	Agricultural Product Utilization Contributor	Certificate*
FFC	Family Farms Act	Certificate*
MPF	Meat Processing Facility Investment Tax Credit	Certificate*
NGC	New Generation Cooperative Incentive	Certificate*
QBC	Qualified Beef	Certificate*

#### Missouri Department of Natural Resources

Jefferson City, MO 65105 dnr.mo.gov

Alpha		Attach to
<u>Code</u>	Name of Credit and Phone Number	Form MO-TC
CPC	Charcoal Producers - (573) 751-4817	Certificate*

#### Missouri Department of Social Services

Jefferson City, MO 65109

dss.mo.gov/dfas/taxcredit/index.htm • (573) 751-7533

Alpha		Attach to
<u>Code</u>	Name of Credit	Form MO-TC
DBC	Diaper Bank	Certificate*
DDC	Developmental Disability Care Provider	Certificate*
DVC	Shelter for Victims of Domestic Violence	Certificate*
MHC	Maternity Home	Certificate*
PRC	Pregnancy Resource	Certificate*
RTA	Residential Treatment Agency	Certificate*
SCH	School Children Health and Hunger	Certificate*

## Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.





Form MO-SCC