



MISSOURI DEPARTMENT OF REVENUE
 TAXATION BUREAU
 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**

**2007
 INT-3**

DLN

2008 TAXABLE YEAR BASED ON THE 2007 CALENDAR YEAR INCOME PERIOD. DUE DATE April 15, 2008

NAME _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

FEDERAL I.D. NUMBER _____ COUNTY NUMBER _____

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. Enter here and Line 17 (must be detailed on Schedule A or attachment).	7		
8. Other additions (attach 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 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 (attach approved credit voucher)	20		
21. Net tax (Line 18 less Lines 19A, 19B, 19C, and 20)	21		
22. Interest for delinquent payment (see instructions)	22		
23. TOTAL AMOUNT DUE — Line 21 plus amount on Line 22	23	\$	

