

2009 **FORM** MO-TC Attachment Sequence No. 1040-02, 1120-04,

NAME (LAST, FIRST)					SOCIAL S	SECUR	ITY NU	MBER/	FEDE	RAL I.D	D. NUN	/BER
SPOUSE'S NAME (LAST, FIRST)					SPOUSE'	s soc	IAL SE	CURIT	Y NUN	IBER		
					1	1	1		1		ı	1
CORPORATION NAME	MO TAX I.D. NUMBER	1		CHART	ER NUME	BER						
		1 1 1	1									1

- 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 an additional sheet.
- If you are filing a combined return, both names must be on the certificate/form from the issuing agency.

USE THIS FORM TO CLAIM INCOME TAX CREDITS ON FORM MO-1040, MO-1120, MO-1120S, OR MO-1041. ATTACH TO FORM MO-1040, MO-1120, MO-1120S, OR MO-1041.

	BENEFIT NUMBER (Assigned by	ALPHA CODE (3 Characters)	CREDIT NAME		YOURSELF (one income)     Corporation Inc     Fiduciary	ome	SPOUSE (on a combined     Corporation Frame)	′
	DED only)	from back			Column	1	Column 2	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 thro	ugh 10.	11		00		00
12.	for your spouse, o	or from Form MC	ty from Form MO-1040, Line 30Y for yourself and Line 30S I-1120, Line 13 plus Line 14 for income or Line 15 for 5 for franchise tax; or Form MO-1041, Line 18.	12		00		00
13.	Line 17; Form MO	-1120S, Line 16;	Line 11, Columns 1 and 2. (Enter here and on Form MO-1120, Form MO-1040, Line 37; or Form MO-1041, Line 19.) Line 13 cannot ex edit is refundable.	ceed the	e 13			00

MO 860-2274 (11-2009)

For Privacy Notice, see the instructions.

# Instructions

- 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.
- If you are filing a corporation income tax return, use Column 1. If you are filing a corporation franchise tax return, use Column 2.

• 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:**

Only the credits issued by the Department of Economic Development (DED) will have a 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.

Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following departments. Visit <a href="http://www.dor.mo.gov/tax/taxcredit">http://www.dor.mo.gov/tax/taxcredit</a> for a description of each credit and more contact information for agencies administering each credit. \*Approved by the Issuing Agency

## MISSOURI DEPARTMENT OF ECONOMIC DEVELOPMENT

P.O. BOX 118, JEFFERSON CITY, MO 65102-0118 http://www.ded.missouri.gov

Alpha		Attach to
Code	Name of Credit and Phone Number	Form MO-TC
BEC	Bond Enhancement — (573) 522-9062	Certificate*
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*
CBC	Community Bank Investment — (573) 522-8004	Certificate*
DAL	Distressed Area Land Assemblage — (573) 522-8004	Certificate*
DFH	Dry Fire Hydrant — (573) 751-4539	Certificate*
DPC	Development Tax Credit — (573) 526-3285	Certificate*
DTC	Demolition — (573) 522-8004	Certificate*
EZC	Enterprise Zone — (573) 751-4539	Schedule 250, Fed. K-1, Form 4354
FDA	Family Development Account — (573) 526-5417	Certificate*
FPC	Film Production — (573) 751-9048	Certificate*
HPC	Historic Preservation — (573) 522-8004	Certificate*
ISB	Small Business Investment (Capital) — (573) 522-2790	Certificate*
MQJ	Missouri Quality Jobs — (573) 751-4539	Certificate*
NAC	Neighborhood Assistance — (573) 751-4539	Certificate*
NEC	New Enterprise Creation — (573) 522-2790	Certificate*
NEZ	New Enhanced Enterprise Zone — (573) 751-4539	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*
SBG	Small Business Guaranty Fees — (573) 751-9048	Certificate*
SBI	Small Business Incubator — (573) 526-6708	Certificate*
SCC	Missouri Business Modernization and	
	Technology (Seed Capital) — (573) 522-2790	Original Certificate*
TDC	Transportation Development — (573) 522-2629	Certificate*
WGC	Wine and Grape Production — (573) 751-9048	Certificate*
YOC	Youth Opportunities — (573) 526-5417	Certificate*

# MISSOURI DEVELOPMENT FINANCE BOARD

P.O. BOX 567, JEFFERSON CITY, MO 65102-0567 http://www.mdfb.org • (573) 751-8479

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

#### MISSOURI DEVELOPMENT HOUSING COMMISSION

3435 BROADWAY, KANSAS CITY, MO 64111 http://www.mhdc.com

Alpha Code	Name of Credit and Phone Number	Attach to Form MO-TC
AHC LHC	Affordable Housing Assistance — (816) 759-6662 Missouri Low Income Housing — (816) 759-6668	Certificate* Eligibility Statement, Fed. K-1, 8609A,

## MISSOURI DEPARTMENT OF REVENUE

P.O. BOX 2200, JEFFERSON CITY, MO 65105-2200

http://www.dor.mo.gov/tax • (573) 526-8733 or (573) 751-4541

Alpha Code	Name of Credit	Attach to <u>Form MO-TC</u>
ATC	Special Needs Adoption	Form ATC
BFT	Bank Franchise Tax	Form INT-2, INT-2-1
BTC	Bank Tax Credit for S Corporation	Form BTC, and/or Form
	Shareholders	INT-3, 2823, INT-2, Fed. K-1
CIC	Children In Crisis	Contribution Verification from Issuing Agency
DAC	Disabled Access	Federal Form 8826 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 http://www.mda.mo.gov • (573) 751-2129

Alpha Code	Name of Credit	Attach to Form MO-TC
APU	Agricultural Product Utilization Contributor	Certificate*
FFC	Family Farms Act	Certificate*
NGC	New Generation Cooperative Incentive	Certificate*
QBC	Qualified Beef	Certificate*

#### MISSOURI DEPARTMENT OF NATURAL RESOURCES

JEFFERSON CITY, MO 65105 http://www.dnr.missouri.gov

Alpha <u>Code</u>	Name of Credit and Phone Number	Attach to Form MO-TC
AFI	Alternative Fuel Infrastructure - (573) 751-2254	Certificate*
CPC	Charcoal Producers — (573) 751-4817	Certificate*
WEC	Processed Wood Energy — (573) 526-1723	Certificate*

#### MISSOURI DEPARTMENT OF SOCIAL SERVICES

JEFFERSON CITY, MO 65109

http://www.dss.mo.gov/dbf/taxcredit/index.htm • (573) 751-7533

Alpha <u>Code</u>	Name of Credit	Attach to Form MO-TO
DVC	Shelter for Victims of Domestic Violence	Certificate*
MHC	Maternity Home	Certificate*
PRC	Pregnancy Resource	Certificate*
RΤΔ	Residential Treatment Agency	Cartificata*

# MISSOURI DEPARTMENT OF HEALTH DIVISION OF SENIOR SERVICES

P.O. BOX 570, JEFFERSON CITY, MO 65102-0570 http://www.dhss.missouri.gov • (800) 235-5503

Alpha Code	Name of Credit	Attach to Form MO-TC
HCC	Health Care Access	Certificate *
SCT	Shared Care	Must Register Each
		Year With Division of
		Aging—Attach
		Form MO-SCC