



MISSOURI DEPARTMENT OF REVENUE
 P.O. BOX 898
 JEFFERSON CITY, MO 65105-0898
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**SAVINGS & LOAN ASSOCIATION — BUILDING
 & LOAN ASSOCIATION TAX RETURN**

**2010
 INT-3**

2011 TAXABLE YEAR BASED ON THE 2010 CALENDAR YEAR INCOME PERIOD **DUE DATE April 18, 2011**

NAME _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

| | | |
|--|-------------------|-------------------|
| FEDERAL EMPLOYER IDENTIFICATION NUMBER _____ | COUNTY NAME _____ | COUNTY CODE _____ |
|--|-------------------|-------------------|

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 (must be detailed on Schedule A or attachment) | 7 | |
| 8. Other additions (attach detailed 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 detailed 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 | 20 | |
| 21. Balance due or overpaid (Line 18 less Lines 19A, 19B, 19C, and 20) | 21 | |
| 22. Interest for delinquent payment after April 18, 2011 (see instructions) | 22 | |
| 23. TOTAL AMOUNT DUE OR OVERPAYMENT TO BE REFUNDED (Line 21 plus Line 22) | 23 | |

