



Missouri Department of Revenue
**2013 Savings & Loan Association - Building
 & Loan Association Tax Return**

2014 Taxable year based on the 2013 calendar year income period

Due date April 15, 2014

Name		
Address		
City	State	Zip Code
Federal Employer Identification Number (FEIN)	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? (If yes, submit schedule of changes) Yes No

A copy of the federal return and supporting schedules must be attached to this return.

Part 1 - Additions	1. Federal taxable income (loss) from Federal Forms 1120, Line 28 or 1120S, Line 21.....	1	
	2. Income from state and 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 2 - 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	
Part 3 - Computation of Tax	15. Taxable income (Line 9 less Line 14).....	15	
	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 15, 2014 (see instructions)	22		
23. Total amount due or overpayment to be refunded (Line 21 plus Line 22).....	23		

