



MISSOURI DEPARTMENT OF
REVENUE
2025 Farmers' Cooperative Credit Associations
Intangible Property Tax Return

- Amended Return - Select if filing an amended return.
 Federal Extension - Select this box if you have an approved federal extension.

2025 Taxable year based on the 2024 calendar year income period

Due date April 15, 2025

| | | | |
|---|--|-------------|-------------|
| Name | | | |
| Address | | | |
| City | | State | ZIP Code |
| Federal Employer Identification Number (FEIN) | | County Name | County Code |
| | | | |

| | | | |
|---|---|----|---|
| Part 1 - Computation of Tax | 1. Gross income derived from all sources during 2024 | 1 | |
| | 2. Gross income derived from notes and mortgages | 2 | |
| | 3. Ratio of Line 2 to Line 1 | 3 | % |
| | 4. Total dividends declared and credited (whether paid or not) to share accounts of members in 2024 ... | 4 | |
| | 5. Taxable portion of dividends (_____ % Line 3 multiplied by Line 4) | 5 | |
| | 6. Amount of tax (2% of Line 5)..... | 6 | |
| | 6A. Miscellaneous credits (attach schedule) | 6A | |
| | 6B. Enterprise Zone Credit..... | 6B | |
| 6C. Missouri tax - Line 6 less Lines 6A and 6B..... | 6C | | |
| 7. Interest for delinquent payment after April 15, 2025 | 7 | | |
| 8. Total Amount Due | 8 | | |

| | | |
|---|---|----------------|
| Part 2 - Political Subdivisions Taxing The Reporting Association | This must be completed — Information is shown on your Real or Personal Property Tax Receipt | |
| | Subdivisions | Name or Number |
| | County | |
| | City or Town | |
| | Road District | |
| | School District | |
| | Library District | |
| | Water District | |
| | Sewer District | |
| | Fire District | |
| | Other Districts | |
| | | |

This return is to be filed by all Farmers' Cooperative Credit Associations authorized to do business in Missouri.

State of Missouri

ss

County Of _____

We, the undersigned _____, as President, and

_____, as Secretary of _____

Association, a corporation organized under an Act of Congress known as the Farm Credit Act of 1933 with its principal office at _____, Missouri, attest the statements made in the 2024 Farmers' Cooperative Credit Associations Intangible Property Tax Return are true; that the principal business of said Association during 2024 was the extension of agricultural credit to its members; that said Association, by authority of a resolution of its Board of Directors, has elected to absorb and pay these taxes without charging the same to the accounts of its individual members.

Signature of President

Signature of Secretary

Part 3 - Attestation

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of his or her firm, or if internally prepared, any member of the internal staff Yes No

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct. Declaration of preparer (other than taxpayer) is based on all information of which he or she has any knowledge.

| | | | |
|--|-------------------------------|--------------------------------------|-------------------------------------|
| Signature of Officer (Required) | Title of Officer | Phone Number (____) _____ - _____ | Date (MM/DD/YYYY) ____/____/____ |
| Preparer's Signature (Including Internal Preparer) | Preparer's FEIN, SSN, or PTIN | Phone Number (____) _____ - _____ | Date (MM/DD/YYYY) ____/____/____ |
| Email Address | | | |

Authorization and Signature

Make check or money order payable to "Missouri Department of Revenue". Mail completed form and attachments to the address below. If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.

Mail to: Taxation Division
P.O. Box 898
Jefferson City, MO 65105-0898

E-mail: fit@dor.mo.gov

Form INT-5 (Revised 12-2024)

Visit dor.mo.gov/taxation/business/tax-types/finance/ for additional information.

Phone: (573) 751-2326
Fax: (573) 522-1720
TTY: (800) 735-2966



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

If yes, visit dor.mo.gov/military/ to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at mvc.dps.mo.gov/MoVeteransInformationSurvey/DOR to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.