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Form **MO-TC**

Missouri Department of Revenue
**2017 Miscellaneous Income Tax Credits**

Department Use Only (MM/DD/YY)

Name (Last, First)

Social Security Number

Spouse's Name (Last, First)

Spouse's Social Security Number

Corporation Name

Charter Number

Missouri Tax I.D. Number

Federal Employer I.D. Number

- Benefit Number - The number is the last six (6) digits of the number located on your Certificate of Eligibility. Example: For benefit, ABC-2018-12345-123456, enter 123456, on Form MO-TC.
- Alpha code - The three (3) character code located on the back of this form. Each credit is assigned an alpha code to ensure proper processing of the credit claimed.
- If you are claiming more than 10 credits, attach additional MO-TC(s).

| | Benefit Number (See example above) | Alpha Code (3 characters) from back | Credit Name Each credit will apply against your tax liability in the order they appear below | | • Yourself • Corporation Income • Fiduciary Column 1 | | • Spouse (on a combined return) Column 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 through 10. | | | | 11. | | 00 | | 00 |
| 12. Enter the amount of the tax liability from Form MO-1040, Line 33Y for yourself and Line 33S for your spouse, or Form MO-1120, Line 15 plus Line 16 for income from or Form MO-1041, Line 18. | | | | 12. | | 00 | | 00 |
| 13. Total Credits - add amounts from Line 11, Columns 1 and 2. (Enter here and on Form MO-1120, Line 18; Form MO-1040, Line 40; or Form MO-1041, Line 19.) Line 13 cannot exceed the amount on Line 12, unless the credit is refundable. | | | | 13. | | 00 | | |

**Instructions**

Use Column 1 if you are filing:
- An individual income tax return with a single type filing status;
- A fiduciary return; or,
- A corporation income tax return.

If you are filing a combined return and both you and your spouse have income:
- Use Column 1 for yourself and Column 2 for spouse.
- Both names must be on the credit certificate.

If you are a shareholder or partner claiming a credit, attach a copy of the shareholder listing or Federal Schedule K-1, specifying your percentage and the corporation's percentage of ownership.

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.

Use this form to claim income tax credits on Form MO-1040, MO-1120, or MO-1041. Attach to Form MO-1040, MO-1120, or MO-1041.

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For Privacy Notice, see instructions

Miscellaneous tax credits are administered by various agencies. For more information, forms, and approval to claim these credits, contact the following Departments. Visit **http://dor.mo.gov/taxcredit/** for a description of each credit and more contact information for agencies administering each credit.

## Missouri Department of Economic Development

P.O. Box 118, Jefferson City, MO 65102-0118
**http://www.ded.mo.gov**

| Alpha Code | Name of Credit and Phone Number | Attach to Form MO-TC |
|---|---|---|
| AFI | Alternative Fuel Infrastructure - (573) 751-2254 | Certificate* |
| BFC | New or Expanded Business Facility - (573) 526-5417 | Schedule 150, Fed. K-1, Form 4354 |
| BJI | Brownfield "Jobs and Investment" - (573) 522-8004 | Certificate* |
| DAL | Distressed Area Land Assemblage - (573) 522-8004 | Certificate* |
| DFH | Dry Fire Hydrant - (573) 751-9048 | Certificate* |
| DPC | Development Tax Credit - (573) 526-3285 | Certificate* |
| EZC | Enterprise Zone - (573) 522-2790 | Schedule 250, Fed. K-1, Form 4354 |
| FDA | Family Development Account - (573) 751-4539 | Certificate* |
| FPC | Film Production - (573) 751-9048 | Certificate* |
| HPC | Historic Preservation - (573) 522-8004 | Certificate* |
| ISB | Small Business Investment (Capital) - (573) 526-5417 | Certificate* |
| ICT | Innovation Campus Tax Credit - (573) 751-4539 | Certificate* |
| MQJ | Missouri Quality Jobs - (573) 751-4539 | Certificate* |
| MWC | Missouri Works Credit - (573) 522-9062 | Certificate* |
| NAC | Neighborhood Assistance - (573) 522-2629 | 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) 751-4539 | Certificate* |
| SEC | Sporting Event Credit - (573) 522-8006 | Certificate* |
| SPC | Sporting Contribution Credit - (573) 522-8006 | Certificate* |
| TDC | Transportation Development - (573) 751-4539 | Certificate* |
| WEC | Processed Wood Energy - (573) 526-1723 | Certificate* |
| WGC | Wine and Grape Production - (573) 751-9048 | Certificate* |
| YOC | Youth Opportunities - (573) 751-4539 | 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 |
|---|---|---|
| BEC | Bond Enhancement | Certificate* |
| BUC | Missouri Business Use Incentives for Large Scale Development (BUILD) | Certificate* |
| DRC | Development Reserve Contribution Credit | Certificate* |
| EFC | Export Finance | Certificate* |
| IDC | Infrastructure Development | Certificate* |

## Missouri Housing Development Commission

920 Main Street, Suite 1400, Kansas City, MO 64105
**http://www.mhdc.com**

| Alpha Code | Name of Credit and Phone Number | Attach to Form MO-TC |
|---|---|---|
| AHC | Affordable Housing Assistance - (816) 759-6878 | Certificate* |
| LHC | Missouri Low Income Housing - (816) 759-6878 | Eligibility Statement, Fed. K-1, 8609A, 8609 (first year) |

## Missouri Department of Revenue

P.O. Box 2200, Jefferson City, MO 65105-2200
**http://dor.mo.gov/** • (573) 751-3220 or (573) 751-4541

| Alpha Code | Name of Credit | Attach to Form MO-TC |
|---|---|---|
| ATC | Special Needs Adoption | Form ATC, and Federal Form 8839 |
| BFT | Bank Franchise Tax | Form INT-2, INT-2-1 |
| BTC | Bank Tax Credit for S Corporation | Form BTC, and Form Shareholders INT-3, 2823, INT-2, Fed. K-1 |
| CIC | Children in Crisis | Contribution Verification from Issuing Agency |
| CFC | Champion for Children | 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.agriculture.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* |
| MPF | Meat Processing Facility Investment Tax Credit | Certificate* |
| NGC | New Generation Cooperative Incentive | Certificate* |
| QBC | Qualified Beef | Certificate* |

## Missouri Department of Natural Resources

Jefferson City, MO 65105
**http://www.dnr.mo.gov**

| Alpha Code | Name of Credit and Phone Number | Attach to Form MO-TC |
|---|---|---|
| CPC | Charcoal Producers - (573) 751-4817 | Certificate* |

## Missouri Department of Social Services

Jefferson City, MO 65109
**http://www.dss.mo.gov/dfas/taxcredit/index.htm** • (573) 751-7533

| Alpha Code | Name of Credit | Attach to Form MO-TC |
|---|---|---|
| DDC | Developmental Disability Care Provider | Certificate* |
| DVC | Shelter for Victims of Domestic Violence | Certificate* |
| MHC | Maternity Home | Certificate* |
| PRC | Pregnancy Resource | Certificate* |
| RTA | Residential Treatment Agency | Certificate* |

## Missouri Department of Health Division of Senior Services

P.O. Box 570, Jefferson City, MO 65102-0570
**http://www.dhss.mo.gov**

| Alpha Code | Name of Credit and Phone Number | Attach to Form MO-TC |
|---|---|---|
| SCT | Shared Care - (573) 751-4842 | Must Register Each Year With Division of Senior and Disability Services - Attach Form MO-SCC |



* Must be approved by the issuing agency
Individuals with speech or hearing impairments may call TTY (800) 735-2966 or fax (573) 526-1881.

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