Form MO-TC	REVENUE 2020 Miscellaneous Income Tax Credits

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Last, First)	Nun
Spouse's Name	Spo
Last, First)	Sec
Corporation	Cha
Name	Nun
Aissouri Tax	Fed
D. Number	I.D.

Social Security					
·					
Number					
Spouse's Social					
Security Number					
*					
Charter					
Number					
Federal Employer					
LD Number					

Benefit Number - The number is the last six (6) digits of the number located on your Certificate of Eligibility.

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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)
- The sum of the tax credits claimed in Column 1 or Column 2 cannot exceed the applicable tax liability, unless the credit is refundable.

	Benefit Number (See example above)	Alpha Code (3 characters)	Credit Name Each credit will apply against your tax		Yourself     Corporation Income     Fiduciary		Spouse (on a combined return
	(Occ champio above)	from back	liability in the order they appear below.		Column 1		Column 2
1.				1.		00	0
2.				2.		00	0
3.				3.		00	0
4.				4.		00	0
5.				5.		00	0
6.				6.		00	0
7.				7.		00	0
8.				8.		00	0
9.				9.		00	0
10.				10.		00	0
11	. Subtotals - add Lines 1	1 through 10		11.		00	0
12.			m Form MO-1040, Line 32Y for yourself and Line 32S for your spouse, O-1041, Line 15	12.		00	0
13			11, Columns 1 and 2. (Enter here and on Form MO-1120, Line 18; Form N Line 13 cannot exceed the amount on Line 12, unless the credit is refundab				00

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.



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		Attach to
	Name of Credit and Phone Number	Form MO-TC
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) 522-8006	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	0
550	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) 522-8004	Certificate*
SPC TDC	Sporting Contribution Credit - (573) 522-8004 Transportation Development - (573) 751-4539	Certificate*
WEC	Processed Wood Energy - (573) 526-1723	Certificate* Certificate*
WGC	Wine and Grape Production - (573) 751-9048	Certificate*
YOC	Youth Opportunities - (573) 751-4539	Certificate*
100	10util Opportunities - (0/0) /31-4009	Octimoate

#### Missouri Development Finance Board

P.O. Box 567, Jefferson City, MO 65102-0567 http://www.mdfb.org • (573) 751-8479

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

# **Missouri Housing Development Commission**

3435 Broadway, Kansas City, MO 64111 http://www.mhdc.com

Alpha		Attach to
<u>Code</u>	Name of Credit and Phone Number	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		Attach to
Code	Name of Credit	Form MO-TC
ATC	Special Needs Adoption	Form ATC, and
		Federal Form 8839
BFT	Bank Franchise Tax	Form INT-2, INT-2-1

### Missouri Department of Revenue (Continued)

Bank Tax Credit for S Corporation	Form BTC, and Form Shareholders INT-3,
Children in Crisis	2823, INT-2, Fed. K-1 Contribution
	Verification from Issuing Agency
Champion for Children	Contribution Verification from
Disabled Access	Issuing Agency Federal Form 8826 and Form MO-8826
Residential Dwelling Accessibility Food Pantry Tax Self-Employed Health Insurance Public Safety Officer Surviving Spouse	Form MO-DAT Form MO-FPT Form MO-SHC Form MO-SSC
	Children in Crisis  Champion for Children  Disabled Access  Residential Dwelling Accessibility Food Pantry Tax Self-Employed Health Insurance

# 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		Attach to
<u>Code</u>	Name of Credit	Form MO-TO
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 Attach to Code Name of Credit and Phone Number 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		Attach to
<u>Code</u>	Name of Credit	Form MO-TC
DBC	Diaper Bank	Certificate*
DDC	Developmental Disability Care Provider	Certificate*

DVC Shelter for Victims of Domestic Violence Certificate\* Certificate\* MHC Maternity Home Certificate\* PRC. Pregnancy Resource **RTA** Residential Treatment Agency Certificate\* School Children Health and Hunger 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 Shared Care - (573) 751-4842

Form MO-TC Must Register Each Year With Division of Senior and Disability Services - Attach Form MO-SCC

Attach to

Form MO-TC (Revised 05-2021)