



<b>Tax</b>	15. Corporation income Tax - 6.25% of Line 14 .....	15		.00
	16. Recapture of Missouri Low Income Housing Credit (attach a copy of Federal Form 8611) (see instructions) .....	16		.00
	17. Total Tax - Add Lines 15 and 16 .....	17		.00

<b>Credits and Payments</b>	18. Tax credits - (attach <a href="#">Form MO-TC</a> ) .....	18		.00
	19. Estimated tax payments (include approved overpayments applied from previous year).....	19		.00
	20. Payments with <a href="#">Form MO-7004</a> .....	20		.00
	21. Amended Return Only: Tax paid with (or after) the filing of the original return.....	21		.00
	22. Subtotal - Add Lines 18 through 21 .....	22		.00
	23. Amended Return Only: Overpayment, if any, as shown on original return or as later adjusted .....	23		.00
	24. Total - Line 22 less Line 23 .....	24		.00

<b>Refund or Tax Due</b>	25. If Line 24 is more than Line 17, enter overpayment here .....	25		.00
	26. Amount remitted or amount of tax overpayment to be contributed to the funds listed below .....	26		.00

Children's Trust Fund	Veterans Trust Fund	Elderly Home Delivered Meals Trust Fund	Missouri National Guard Trust Fund	Workers' Memorial Fund	Childhood Lead Testing Fund	Missouri Military Family Relief Fund	General Revenue Fund	DONATE LIFE Missouri Organ Donor Program Fund	Additional Fund Code (See Instr.)	Additional Fund Code (See Instr.)
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

<b>Refund or Tax Due</b>	27. Overpayment to be applied to next filing period.....	27		.00
	28. Overpayment to be refunded - Line 25 less Lines 26 and 27 ..... Refund	28		.00
	29. If Line 24 is less than Line 17, enter underpayment here .....	29		.00
	30. Enter the total of the below on Line 30 .....	30		.00

Interest  .00 Penalty  .00 MO-2220  .00

31. Total Due - Add Lines 29 and 30 (U.S. funds only) ... DOR Only	<input type="text"/>	Total Due	31		.00
--	----------------------	-----------	----	--	-----

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically. Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

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

<b>Signature</b>	Signature of Officer <input type="text"/>	Printed Name <input type="text"/>	Department Use Only <input type="checkbox"/> S <input type="checkbox"/> E <input type="checkbox"/> F	
	Telephone Number <input type="text"/>	Date Signed (MM/DD/YY) <input type="text"/>		
	Preparer's Signature (Including Internal Preparer) <input type="text"/>	Preparer's FEIN, SSN, or PTIN <input type="text"/>		
	Telephone Number <input type="text"/>	Date Signed (MM/DD/YY) <input type="text"/>		

Mailing instructions on page 4



Part 1 - Missouri Modifications - Additions

1a. State and local bond interest (except Missouri) .....	1a		.00		
1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1 .....	1b		.00	1	
2. Fiduciary and partnership adjustment (enter share of adjustment from <a href="#">Form MO-1041</a> , Page 2, Part 1, Line 19 or <a href="#">Form MO-1065</a> , Line 17).....		2			.00
3. Net operating loss modification ( <a href="#">Section 143.431.4, RSMo</a> ) (Do not enter NOL carryover).....		3			.00
4. Donations claimed for the Food Pantry Tax Credit that were deducted from federal taxable income, <a href="#">Section 135.647, RSMo</a> .....		4			.00
5. Total - Add Lines 1 through 4. Enter here and on Page 1, Line 3 .....		5			.00

Part 2 - Missouri Modifications - Subtractions

1a. Interest from exempt federal obligations (must attach a detailed schedule) .....	1a		.00		
1b. Less: related expenses (omit if less than \$500). Enter Line 1a less Line 1b on Line 1 .....	1b		.00	1	
2. Federally taxable - Missouri exempt obligations .....		2			.00
3. Agriculture Disaster Relief ( <a href="#">Section 143.121.3(10), RSMo</a> ) .....		3			.00
4. Previously taxed income .....		4			.00
5. Amount of any state income tax refund included in federal taxable income .....		5			.00
6. Capital gain exclusion from the sale of low income housing project .....		6			.00
7. Fiduciary and partnership adjustment (enter share of adjustment from Form MO-1041, Page 2, Part 1, Line 20 or Form MO-1065, Line 18).....		7			.00
8. Missouri depreciation basis adjustment ( <a href="#">Section 143.121.3(7), RSMo</a> ) .....		8			.00
9. Subtraction Modification offsetting previous Addition Modification from a Net Operating Loss (NOL) deduction from an applicable year ( <a href="#">Section 143.121.2(4), RSMo</a> ).....		9			.00
10. Depreciation recovery on qualified property that is sold ( <a href="#">Section 143.121.3(9), RSMo</a> ) .....		10			.00
11. Build America and Recovery Zone Bond Interest .....		11			.00
12. Missouri Public-Private Partnerships Transportation Act .....		12			.00
13. Total - Add Lines 1 through 12. Enter here and on Page 1, Line 5.....		13			.00



17111030001

