

201	4 Tax	able year based on the 2013 calendar year income period		Due date April 15, 20	014
Nam	ie				
Addı	ess				
City		State		Zip Code	
ede	eral Em	ployer Identification Number (FEIN) County Name		County Code	
	Ш			<u> </u>	
	_	s taxable year, have you been notified of a change in your federal net income or federal in any period? (If yes, submit schedule of changes)		Yes] No
		A copy of the federal return and supporting schedules must be attac	hed to	this return.	
	1.	Federal taxable income (loss) from Federal Forms 1120, Line 28 or 1120S, Line 21	1		
Part 1 - Additions	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 Reserve Method Direct write-off method Other	4		
	5.	Net bad debt recoveries			
	6.	Missouri S & L Association - B & L Association tax deducted on federal return			
	_	Taxes deducted on federal return, claimed as credits on this return (must be detailed on Schedule A or attachment)			
	8.	Other additions (attach detailed schedule)	8		
	9.	Total of Lines 1 through 8	9		
2 - Deductions	10.	Net bad debt charge offs	10		
	11.	Federal income tax deduction (see instructions)	11		
educ	12.	Charitable contribution in excess of allowable federal deduction	12		
Z - D	13.	Other deductions (attach detailed schedule)	13		
Part	14.	Total of Lines 10, 11, 12, and 13	14		
	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		
of Tax	18.	Tax after allowable credits (subtract Line 17 from Line 16)	18		
	19A.	Less tentative payment or amount previously paid	19A		
urar	19B.	Miscellaneous credits (attach schedule and approved authorizations)	19B		
Computation	19C.	Enterprise Zone Credit (attach certificate of eligibility)	19C		
ر ا	20.	Less overpayment of previous year's tax	20		
Part 3 -	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 overnayment to be refunded (Line 21 plus Line 22)	23		

Description (Do not list tangible personal property tax on leased property)			Amount		
Total (Enter on Lines 7 and 17, Page 1)				
I authorize the Director of Revenue or demember of his or her firm, or if internally Under penalties of perjury, I declare the Declaration of preparer (other than taxpa	rue, complete, and c	No correct.			
Signature of Officer (Required)	Title of Officer	Phone Numbe	r -	Date (MM/DD/YYYY)	
Preparer's Signature (Including Internal Preparer)	Preparer's FEIN, SSN, or PTIN	Phone Numbe	/ <u></u> r -	Date (MM/DD/YYYY)	
		·	·		

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.

Form INT-3 (Revised 11-2013)

Mail to: Taxation Division P.O. Box 898

Jefferson City, MO 65105-0898

Phone: (573) 751-2326 TDD: (800) 735-2966 Fax: (573) 522-1721 E-mail: <u>fit@dor.mo.gov</u> Visit http://dor.mo.gov/business/finance for additional information.

